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**AMTRAK** 

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EXECUTIVE VICE PRESIDENT, IN CHIEF LEGAL OFFICER,

THE CIRCUIT COURT OF COOK COUNTY GENERAL COUNSEL & CORPORATE SECRETARYCO UNITY DEPARTMENT - LAW DIVISION

FILED 9/4/2020 1:42 PM DOROTHY BROWN CIRCUIT CLERK COOK COUNTY, IL 2020L009534

10351474

YOSS EQUIMENT, INC.

V,

Plaintiff.

CBRE, Inc., as successor to US Equities Asset Management, LLC, and NATIONAL RAILROAD PASSENGER CORPORATION d/h/a Amtrak

Defendant(s)

No. —2020L009534
Amount Claimed: \$178,783,68 plus cost
Return Date:

## PLAINTIFF'S VERIFIED COMPLAINT FOR BREACH OF CONTRACT. DEMAND FOR INDEMNIFICATION, AND FOR OTHER RELIEF

NOW COMES Plaintiff VOSS EQUPMENT, INC. ("VOSS"), by and through its ottorneys, MARKOFF LAW, LLC., and as and for its Verified Complaint against Defendants CBRE, Inc., as successor to US Equities Asset Management, LLC ("CBRE") and NATIONAL RAILROAD PASSENGER CORPORATION d/b/a Amtrak ("AMTRAK"), Plaintiff states as follows:

#### FACTS COMMON TO ALL COUNTS

- 1, Plaintiff VOSS is an Dlinois corporation currently in good standing with the Illinois Secretary of State, which maintains a business presence in the City of Harvey, County of Cook, and the State of Illinois.
- Э. Defendant CBRE is a Delaware corporation currently in good standing with the Illinois Secretary of State, which maintains a business presence at 20 North Michigan Avenue. Suite 400. Chicago, in the City of Chicago, County of Cook, and the State of Illinois.
- 3. Defendant AMTRAK is a quasi-public corporation and passenger railroad service that provides medium and long-distance intercity service in the contiguous United States and to nine Canadian cities, which owns that certain real property located at 500 West Jackson



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Boulevard in the City of Chicago, County of Cook, and the State of Illinois (hereinafter, the "Property").

- 4. Venue for this action is proper in this Court because all or a substantial part of the events that give rise to the Plaintiff's claims transpired in Cook County, Illinois.
- 5. On or about October 9, 2015, VOSS, as Service Contractor, CBRE, as Manager and AMTRAK, as Owner (collectively, the "Parties"), entered into an *Agreement with Service Contactor* (the "Agreement", a true and correct copy of which is attached hereto as Exhibit "1",
- 6. Pursuant to the Agreement, VOSS agreed to undertake, provide and perform those certain services at the Property as requested by CBRE, as Manager, for the benefit of AMTRAK, as Owner. See Exhibit "1" at ¶1, and at Exhibit "A".
- 7. CBRE, as Manager, agreed to pay VOSS, as Service Contractor, compensation for all services provided pursuant to the Agreement. See Exhibit "1" at ¶4, and at Exhibit "B".
- 8. Pursuant to the Agreement, VOSS was to submit Invoices for compensation to CBRE (the "Invoices") at the Property, to the attention of Wally Kruce, General Manager for CBRE, and CBRE, as Manager, was to pay VOSS compensation for such Invoices "monthly in arrears within sixty (60) days after receipt" of the Invoices from VOSS. See Exhibit "1" at ¶4(a), (b).
- 9. On August 9, 2018, VOSS, as Service Contractor, CBRE, as Manager and AMTRAK, as Owner, entered into a Service Contract Amendment, identified as the First Amendment to the Agreement (the "Amended Agreement", a true and correct copy of which is attached hereto as Exhibit "2", at §1.0), whereby the Parties agreed to extend the term of the Agreement to July 31, 2019.

- 10. The Amended Agreement further stated that all other terms and conditions of the Agreement were to remain in full force and effect. See Exhibit "2" at \$2.0.
- 11. In compliance with the Agreement and Amended Agreement (collectively, the "AMTRAK Agreements"), VOSS issued Invoices to CBRE for services provided pursuant to the AMTRAK Agreements.
- 12. Despite providing such services and issuing such Invoices pursuant to the AMTRAK Agreements, CBRE failed to pay VOSS for all such services provided and invoices issued.
- 13. As of today, the sum of \$71,095.68 remains due and owing from CBRE to VOSS pursuant to the AMTRAK Agreements. See Exhibit "3" attached hereto.
- 14. During the period of time the AMTRAK Agreements were in full force and effect, and at the special instance of AMTRAK, as Owner, VOSS provided AMTRAK with equipment and materials which were outside the scope of, and not subject to, the AMTRAK Agreements.
- 15. VOSS did supply and provide AMTRAK with the requested equipment and materials, and AMTRAK issued Purchase Orders to VOSS for such requested equipment and materials provide by VOSS to AMTRAK.
- 16. Specifically, pursuant to several Purchase Orders issued by Amtrak, VOSS provided Amtrak with equipment and materials, and issued the following Invoices:
  - Invoice #101142394 dated 9/19/2018 for \$3,103.00;
  - Invoice #101145505 dated 10/30/2018 for \$13,526.70;
  - Invoice #101732280 dated 9/27/2018 for \$88,858.30; and,
  - Invoice #101732281 dated 10/29/2018 for \$2,200.00.

See Exhibit "4" attached hereto.

17. As of today, the sum of \$107,688.00 remains due and owing from AMTRAK to VOSS pursuant to the AMTRAK Purchase Orders.

- Due pursuant to the AMTRAK Agreement Invoices, and to date, CBRE has have failed or refused to make such payments. See Exhibit "5" attached hereto.
- 19. Due demand has further been made on AMTRAK to pay the \$107,688.00

  Outstanding Balance Due pursuant to the AMTRAK Purchase Orders, and to date, AMTRAK has failed or refused to make such payments. See Exhibit "6" attached hereto.
- 20. The failure and refusal of CBRE and AMTRAK to pay, or their delay in paying, the Outstanding Balances Due to VOSS, without justification, constitutes bad faith, and an unreasonable and vexatious delay in payment.
- 21. Illinois Statute 815 ILCS 205/2 provides that a creditors is entitled to receive interest at the rate of 5% per year for all suns due and owing when such funds are withheld as the result of an unreasonable or vexatious delay in payment.
- 22. As a result of the wrongful, unreasonable and vexatious delay of CBRE to pay all sums due and owing to VOSS, CBRE is subject to pay VOSS statutory interest of 5% on the unpaid balance.
- 23. VOSS did not provide services pursuant to the AMTRAK Agreements gratuitously, nor did VOSS provide equipment and materials pursuant to the AMTRAK Purchase Orders gratuitously.
- 24. VOSS expected to be re-paid for the services provided pursuant to the AMTRAK Agreements as well as the equipment and materials provided pursuant to the AMTRAK Purchase Orders.
- 25. CBRE has unjustly retained the benefit of such services provided pursuant to the AMTRAK Agreements to the detriment of VOSS.

- 26. AMTRAK has unjustly retained the benefit of such equipment and materials provided pursuant to the AMTRAK Purchase Orders to the detriment of VOSS.
- 27. CBRE's retention of the benefit of such services provided pursuant to the AMTRAK Agreements violates the fundamental principles of justice, equity, and good conscience.
- 28. AMTRAK's retention of the benefit of such equipment and materials provided pursuant to the AMTRAK Purchase Orders violates the fundamental principles of justice, equity, and good conscience.

# COUNT I-BREACH OF AGREEMENT AGAINST CBRE

- 29. Plaintiff re-alleges and re-incorporates Paragraphs 1 through 28 of the Facts

  Common to All Counts as and for Paragraph 29 of this Count I as if fully restated herein in haec verba.
- 30. VOSS, as Service Contractor, performed all the conditions and duties on its part required by the AMTRAK Agreements.
- 31. Despite the conduct of VOSS, CBRE has failed to pay all sums due and owing to VOSS for Invoices issued under the AMTRAK Agreements
- 32. As a result of such conduct, CBRE is and remains in Breach of the AMTRAK Agreements.
- 33. After giving all credits applicable to this matter, as of the date of this Complaint, there is currently due and owing to VOSS from CBRE the sum of \$71,095.68 for unpaid Invoices issued for services provided pursuant to the AMTRAK Agreements, *See* Exhibit "3".
- 34. There is not just or valid reason for the failure of CBRE to pay all sums due and owing to VOSS pursuant to the Invoices issued pursuant to the AMTRAK Agreement.

35. As a result of the wrongful, unreasonable and vexatious delay in payment of all sums due and owing to VOSS, CBRE is subject to pay VOSS statutory interest of 5% on the unpaid balance pursuant to Illinois Statute 815 ILCS 205/2.

WHEREFORE, for the foregoing reasons, Plaintiff VOSS EQUPMENT, INC. prays that judgment be entered in its favor and against Defendant CBRE, Inc., as successor to US Equities Asset Management, LLC, in the amount of \$71,095.68 as of the date of this Complaint, plus 5% pre-judgment statutory interest on the unpaid balance, plus payment of all accruing court costs, expenses and attorney's fees as allowed by the AMTRAK Agreements through the date of Trial, and for any additional or other relief as this Court deems just and equitable.

# COUNT II-DEMAND FOR INDEMNIFICATION AGAINST AMTRAK

- 36. Plaintiff re-alleges and re-incorporates Paragraphs 1 through 35 of Count I as and for Paragraph 36 of this Count II as if fully restated herein *in haec verba*.
- 37. VOSS, as Service Contractor, performed all the conditions and duties on its part required by the AMTRAK Agreements.
  - 38. CBRE is and remains in Breach of the AMTRAK Agreements.
- 39. After giving all credits applicable to this matter, as of the date of this Complaint, there is currently due and owing to VOSS from CBRE the sum of \$71,095.68 for unpaid Invoices issued for services provided pursuant to the AMTRAK Agreements. See Exhibit "3".
- 40. There is not just or valid reason for the failure of CBRE to pay all sums due and owing to VOSS pursuant to the Invoices issued pursuant to the AMTRAK Agreement.
- 41. As a result of the wrongful, unreasonable and vexatious delay in payment of all sums due and owing to VOSS, CBRE is subject to pay VOSS statutory interest of 5% on the unpaid balance pursuant to Illinois Statute 815 ILCS 205/2.

- 42. All services provided by VOSS pursuant to the AMTRAK Agreements was done for the ultimate benefit of AMTRAK.
- 43. In the event CBRE fails or refuses to pay the Outstanding Balance due and owing for the unpaid Invoices, demand is hereby made on AMTRAK, the beneficiary of the services provided by VOSS, to indemnify VOSS for all such unpaid amounts.
- 44. Specifically, in the event CBRE is found liable to VOSS for the unpaid Invoices, VOSS is entitled to indemnification from AMTRAK for such unpaid Invoices, since any liability of CBRE was the direct and proximate result of its passive conduct, as all services provided were for the direct benefit of AMTRAK, whose conduct in demanding services was active in causing the damages suffered by VOSS for the unpaid Invoices.

WHEREFORE, for the foregoing reasons, in the event this Court finds that Defendant CBRE. Inc., as successor to US Equities Asset Management, LLC, is liable to Plaintiff VOSS EQUPMENT, INC. for any amount, Plaintiff prays that this Court enter an Order in its favor which requires Defendant NATIONAL RAILROAD PASSENGER CORPORATION d/b/a Amtrak to indemnify Plaintiff for all such damages awarded against CBRE, Inc., as successor to US Equities Asset Management, LLC, such amount to be no more than \$71,095.68 as of the date of this Complaint, plus 5% pre-judgment statutory interest on the unpaid balance, plus payment of all accruing court costs, expenses and attorney's fees as allowed by the AMTRAK Agreements through the date of Trial, and for any additional or other relief as this Court deems just and equitable.

# COUNT III-BREACH OF CONTRACT AGAINST AMTRAK

- 45. Plaintiff re-alleges and re-incorporates Paragraphs 1 through 28 of the Facts

  Common to All Counts as and for Paragraph 45 of this Count III as if fully restated herein in haec verba.
- 46. At the special request and insistence of AMTRAK, VOSS provided AMTRAK with equipment and materials which were outside of, and not subject to, the AMTRAK Agreements.
- 47. VOSS did supply and provide AMTRAK with the requested equipment and materials, and AMTRAK issued Purchase Orders to VOSS for such requested equipment and materials provide by VOSS to AMTRAK.
- 48. Specifically, pursuant to several Purchase Orders issued by Amtrak, VOSS provided Amtrak with equipment and materials, and issued the following Invoices:
  - 101142394 dated 9/19/2018 for \$3,103.00;
  - 101145505 dated 10/30/2018 for \$13.526.70;
  - 101732280 dated 9/27/2018 for \$88,858.30; and,
  - 101732281 dated 10/29/2018 for \$2,200.00.

See Group Exhibit "4" attached hereto.

- 49. VOSS performed all the conditions and obligations on its part required by the AMTRAK Purchase Orders.
- 50. As of today, the sum of \$107,688.00 remains due and owing from AMTRAK to VOSS pursuant to the AMTRAK Purchase Orders.
- 51. Despite such obligation to pay VOSS the sum of \$107,688.00 due and owing pursuant to the AMTRAK Purchase Orders, AMTRAK has failed and/or refused to pay VOSS such amount due.

- 52. The failure and refusal of AMTRAK to pay, or delay in paying, VOSS the \$107.688.00 balance due pursuant to the AMTRAK Purchase Orders, without justification, constitutes bad faith, and an unreasonable and vexatious delay in payment.
- 53. Illinois Statute 815 ILCS 205/2 provides that a creditors is entitled to receive interest at the rate of 5% per year for all suns due and owing when such funds are withheld as the result of an unreasonable or vexatious delay in payment.
- 54. As a result of AMTRAK's wrongful, unreasonable and vexatious delay in payment of the AMTRAK Purchase Orders, AMTRAK is subject to pay VOSS statutory interest of 5% on the unpaid balance.

WHEREFORE, for the foregoing reasons, Plaintiff VOSS EQUPMENT, INC. prays that judgment be entered in its favor and against Defendant NATIONAL RAILROAD PASSENGER CORPORATION d/b/a Amtrak in the amount of \$107,688.00 due and owing to VOSS for equipment and materials provided to AMTRAK pursuant to the AMTRAK Purchase Orders, plus 5% pre-judgment statutory interest on the unpaid balance, plus payment of all accruing court costs, expenses and attorney's fees through the date of Trial, and for any additional or other relief as this Court deems just and equitable.

# COUNT IV-CLAIM IN THE ALTERNATIVE FOR UNJUST ENRICHMENT AGAINST AMTRAK

- 55. Plaintiff re-alleges and re-incorporates Paragraphs 1 through 28 of the *Facts*Common to All Counts as and for Paragraph 55 of this Count IV as if fully restated herein in have verba.
- 56. In the alternative, VOSS brings this claim under the unjust enrichment laws of the State of Illinois, based on the fact that:

- At the special request and insistence of AMTRAK, through its agent, CBRE, VOSS provided services pursuant to the AMTRAK Agreements for the use and benefit of AMTRAK, and issued Invoices outlining and identifying all such services performed for the benefit of AMTRAK, \$71.095.68 of which remains unpaid (see Exhibit "1");
- Additionally, and at the special request and insistence of AMTRAK.
   VOSS provided equipment and materials to AMTRAK for its use and
   benefit, and issued the AMTRAK Purchase Orders totaling \$107,688.00
   and outlining and identifying all such equipment and materials provided to
   AMTRAK (see Exhibit "2");
- AMTRAK accepted the benefit of all services provided by VOSS pursuant to the AMTRAK Invoices:
- AMTRAK further accepted the use and benefit of all equipment and materials provided by VOSS pursuant to the AMTRAK Purchase Orders;
- The total amount of \$178,783.68 is and remains outstanding from AMTRAK to VOSS;
- VOSS did not provide the services, equipment and materials to AMTRAK gratuitously:
- VOSS expected to be paid for the services, equipment and materials provided to AMTRAK;
- AMTRAK has unjustly retained the benefit of such services, equipment and materials provided by AMTRAK to the detriment of VOSS: and,
- AMTRAK's retention of the benefit of such services, equipment and materials by VOSS violates the fundamental principles of justice, equity, and good conscience.
- 57. VOSS performed all the conditions and obligations on its part required by the AMTRAK Invoices and AMTRAK Purchase Orders.
- 58. As a direct and proximate result of the misconduct of AMTRAK as set forth above, AMTRAK has been unjustly enriched.
- 59. Specifically, by the misconduct described herein. AMTRAK has accepted a benefit (i.e., receipt and retention of services, equipment and materials provided by VOSS) to the detriment of VOSS.

- 60. AMTRAK's retention of such services, equipment and materials without reimbursement to VOSS violates the fundamental principles of justice, equity, and good conscience.
- 61. AMTRAK has obtained and retained services, equipment and materials to which it is not entitled, and under these circumstances, equity and good conscience require that AMTRAK pay VOSS for providing such services, equipment and materials.
- 62. As a direct and proximate result of the foregoing, VOSS has been damaged in an amount in excess of \$178,783.68.

WHEREFORE, for the foregoing reasons, Plaintiff VOSS EQUPMENT, INC respectfully requests that this Honorable Court:

- a) Enter judgment in favor of Plaintiff and against Defendant NATIONAL RAILROAD PASSENGER CORPORATION d/b/a Amtrak in an amount to be determined at trial, and in no event should such amount be less-than \$178,783.68;
- b) Award Plaintiff pre-judgment and post-judgment interest on the amount of any judgment, at the maximum rates authorized by law;
- e) Award Plaintiff all costs and expenses incurred in connection with this action, including, but not limited to, its attorney's fees; and
- d) Grant all such further and other relief as the Court deems just and appropriate

By:

Ope of Plaintiff's Attorneys

MARKOFF LAW LLC
Robert G. Markoff
Douglas C. Giese (ARDC #6242975)
Attorneys for Plaintiff – 55932
29 N. Wacker Drive # 550
Chicago, IL 60606
Tel. (312) 698-7300 - Fax. (312) 698-7399
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# Verification by Certification 735 ILCS 5/1-109

Under penalties as provided by law pursuant to 1-109 of the Code of Civil Procedure [735] ILC 5/1-109], the undersigned certifies that the statements set forth in this instrument are based upon information and belief and as to such matters the undersigned certifies as aforesaid that he/ she verily believes the same to be true.

Pursuant to Supreme Court Rule 222 this claim exceeds \$50,000.00.

VOSS EQUIPMENT, INC.

By:

Peter Voss, not Individually, but as President of

Plaintiff VOSS EQUIPMENT, INC.

395133 CCOM/CLD

FILED 9/4/2020 1:42 PM DOROTHY BROWN CIRCUIT CLERK COOK COUNTY, IL 2020L009534

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# AGREEMENT WITH SERVICE CONTRACTOR

THIS AGREEMENT WITH SERVICE CONTRACTOR, (this "Agreement") made and entered into as of October 9, 2015, by and between Voss Equipment, Inc., and having its principal offices at 15241 Commercial Avenue, Harvey, Illinois 60426 (the "Service Contractor"), and CBRE, Inc., an Illinois limited liability company, having its principal offices located at 20 North Michigan Avenue, Suite 400, Chicago, Illinois ("Manager" or "CBRE") acting as Property Manager for the National Railroad Passenger Corporation, or any successor thereto ("Owner" or "Amtrak"), the Owner of that certain real property located at 500 West Jackson Boulevard, Chicago, IL 60661, and commonly referred to as "Chicago Union Station" (the "Property").

#### RECITALS:

- A. The Manager entered into that Services Contract with the Owner (the "Agreement") dated May 1, 2013, regarding the Manager's responsibilities with regard to the management and operation of the Property. The Services Contract includes Supplementary General Provisions and General Provisions which govern the performance of Services under the Service Contract.
- B. Pursuant to the Services Contract, the Owner suthorized the Manager to supervise certain management activities of the Property as set forth therein, including retaining third parties to undertake certain activities and/or provide certain services with regard to the Property.
- C. The Service Contractor desires to provide the services for the Property referenced herein.

NOW THEREFORE, in consideration of the mutual covenants herein contained, said parties agree as follows:

### WITNESSETH:

- Engagement of Service Contractor. Manager hereby engages and hires Service Contractor to undertake and perform those certain services more fully described on Exhibit A upon the terms and conditions set forth herein. The performance of this Agreement by Service Contractor shall be subject to all terms and conditions of the Supplementary General Provisions of the Services Contract between Owner and Manager attached hereto as Exhibit F, and Service Contract shall comply as if fully set forth herein to the extent applicable to the Service Contractor's scope of services under this Agreement.
- 2. Term. The term of this Agreement shall be for a period commencing on November 1, 2015, and ending on July 31, 2017, unless earlier terminated as provided herein.
  - (a) This Agreement may be terminated:

- Immediately upon written notice, at Manager's election if the Service Contractor fails to comply with the terms of this Agreement; or
- (ii) By Service Contractor, in the event Manager fails to substantially perform any material provision of this Agreement, and if such failure continues for thirty (30) days after written notice from Service Contractor to Manager; or
- (iii) Immediately and without notice, at Manager's election, if Service Contractor becomes insolvent, is adjudicated bankrupt, makes an assignment for the benefit of its creditors, or is dissolved either voluntarity or involuntarity; or
- (iv) By Manager, with or without cause, on not less than thirty (30) days prior written notice to Service Contractor.

#### 3. Acceptance of Engagement,

- (a) General From and after the date hereof and until July 31, 2017, or earlier termination of this Agreement, Service Contractor shall timely and fully perform all of the duties set forth in Exhibit A which is attached hereto and incorporated by reference herein (each a "Duty" and together, the "Duties") and as set forth herein in the Agreement, in accordance with the Supplementary General Provisions and General Provisions, Exhibit F. The Supplementary General Provisions and General Provisions referenced herein are to be construed as complementary with this Agreement. Service Contractor further agrees to:
  - (i) perform all of the Duties with the highest skill, care and quality, and in strict accordance with industry standards established by similar contractors engaged in the business of providing such a degree of skill, care, and quality for services similar to those set forth herein;
  - (ii) pay for all supplies, fuel, uniforms, equipment, machinery, repairs, transportation, material, labor, insurance premiums of any kind or description, sales taxes, salaries, federal and state employment taxes, any similar payroll taxes relating to employees of Service Contractor, and all other expenses whatsoever incurred in the performance of the Duties, except to the extent expressly set forth on Exhibit A;
  - (iii) obtain and pay for all applicable permits and governmental fees, licenses and inspections necessary and incidental to the performance of the Duties and to otherwise comply with all Federal, state and local laws, statutes, regulations.

- codes, ordinances, rules and orders pertaining to performance of the Duties ("Applicable Law");
- (iv) uniform all employees, agents and others employed to Service Contractor to perform Duties at the Property to the subjective satisfaction of Manager;
- (v) provide a competent and well trained on-site supervisor for performance of the Duties at all times when said Duties are being performed;
- (vi) maintain a continuing employee training program so as to ensure maximum efficiency in the performance of the Duties and to ensure the safety of all persons on the Property;



- (vii) remove promptly and keep the Property free from accumulation of waste materials or rubbish caused by Service Contractor's operations;
- (viii) insure that it carries out the Duties is a manner that complies with all Applicable Laws;
- (ix) otherwise carry out its Duties with regard to the Property in an expeditious manner; and
- (x) properly store and secure all equipment, tools, scaffolding, materials and other property used by Service Contractor in the performance of its Duties and to take all reasonable and prudent precautions to prevent any damage to property, personal injury or death to persons from any such equipment, tools, scaffolding, materials or other property or from acts of Service Contractor, its employees, agents, subcontractors, consultants, representatives, or other invitees who are present at the Property by or through the Service Contractor.
- (xf) provide, when requested as part of the Duties, professional design services utilizing duly licensed and registered design professionals with expertise and experience in the Duties assigned who shall be required to place their signature and professional seal on plans and specifications prepared by them as part of the Duties.
- (xii) In addition to the requirements of Paragraph 3, all services and Duties provided to the building, including but not limited to: cleaning, post control, landscaping, exterior building maintenance, and hardscape maintenance, must

meet the standards and requirements set forth in the United States Green Building Council's LEED for Existing Buildings Operation and Maintenance Reference Guide 2009 edition, as applicable to the service provided.

#### (b) Additional Responsibilities.

- (i) Service Contractor shall ensure that action shall be taken promptly, and in all cases within 30 days, to resolve any complaints which the Manager or Owner may have regarding Service Contractor's performance.
- (ii) The Manager has the right to require Service Contractor to remove from its work force any employees assigned to provide Duties in connection with the Property that the Manager or the Owner deem appropriate in the sole discretion of either of them. Further, any employees determined to be incompetent, careless, unqualified for the Duties assigned, or otherwise objectionable, or any personnel whose actions are deemed to be contrary to public interest or inconsistent with the best interest of the Owner and the Property shall immediately be removed from assignment of any Duties in connection with the Property.
- (iii) Service Contractor's personnel must conform with established policies and procedures for the Property and must abide by all safety and security regulations for the Property as set forth by Manager or Owner.
- (iv) Service Contractor shall cooperate with Manager and Owner in ensuring that the Property is secure. Manager and Owner will be allowed to check all materials transported from the Property to prevent pilfering and theft.
- (v) Each employee of Service Contractor will be subject to security checks and random drug tests (on a continuing basis during the term hereof) by Manager or its agents. In addition, if the Manager requests, each employee of Service Contractor involved with the Property or the duties described hereunder shall bear an identification badge furnished by the Service Contractor and approved by Manager while on or in the Property. Service Contractor shall comply fully with all security requirements imposed by the Manager or Owner including participation in security training and wearing of appropriate identification. Service Contractor shall comply with the provisions of

Amtrak Policy 7.39.0, a copy of which is incorporated by reference herein. In addition to the requirements of Amtrak Policy 7.39.0. Service Contractor shall perform criminal background checks of all employees assigned to perform Duties at the Property. Service Contractor shall not place any employee at the Property who: 1) has been convicted of a felony; 2) has been convicted of any crime involving theft or dishonesty; or 3) has been convicted of any crime involving sexual misconduct or child abuse.

#### 4. Service Contractor's Compensation.

(a) Manager shall pay Service Contractor compensation for Service Contractor's performance of the Duties pursuant to the terms of Exhibit B attached hereto. Service Contractor shall submit a bill to Manager for such compensation not more frequently than twice monthly for services. Compensation for partial calendar month's performance of Duties shall be prorated. Invoices for the aforementioned compensation shall be submitted to the following:

Chicago Union Station CBRE, Inc. 500 W. Jackson Blvd. Suite 107 Chicago, IL 60661 Attn: Wally Kruce, General Manager

- (b) Payments to Service Contractor shall be made monthly in arrears within sixty (60) days after receipt of appropriate billing from Service Contractor.
- (c) All compensation paid to Service Contractor is intended to be inclusive of local, state or federal sales, use, gross receipts, excise, personal property or similar taxes with respect to the Duties, and any such taxes shall be assumed and paid for by Service Contractor.
- (d) It is understood that, from time to time during the term of this Agreement, Manager may request Service Contractor to perform services or provide materials which are not set forth in the Duties but are related to the services encompassed within the Duties (herein "Additional Work"). Service Contractor hereby agrees to perform such Additional Work so long as, immediately before the performance of such Additional Work, Manager and Service Contractor execute a written agreement setting forth the scope of such Additional Work and compensation payable to Service Contractor for the full performance of said Additional Work. All provisions of this Agreement applicable to the Duties shall also apply to any and all Additional Work, if any, whether or not expressly so stated in such provisions. In the event Service Contractor shall fail to secure such a written agreement relating to such Additional Work, any such work thereafter performed shall be deemed a part of

the Duties, and Service Contractor shall not be antitled to any additional compensation therefore.

#### 5. Insurance.

- (a) Service Contractor shall be required to satisfy such insurance requirements as are set forth in <u>Exhibit E</u> which is attached hereto and incorporated by reference herein. Manager reserves the right to request copies of policies and endorsements to policies from Service Contractor at any time during the term of this Agreement.
- (b) Property and Liability Incidents. Service Contractor shall promptly report on forms provided by Manager, any and all accidents, damages or losses on or about the Property which result in or which are claimed to have resulted in personal or bodily injury or death or damage to the Property or any loss in connection with the use of the Property, to the Manager's designated representative, who shall contact representatives of the insurance company(s) providing the property casualty and liability coverage for the Property. Service Contractor shall also promptly send to Manager copies of all legal or other process served on the Service Contractor which affects, or might affect, Manager, Owner or the Property.
- 6. Confidentiality. Service Contractor shall not disclose and shall ensure that its employees, subcontractors, agents and/or representatives do not disclose any information relating to this Agreement to any third party without the prior written consent of Manager and Owner. In addition, Service Contractor shall not make any news releases, articles, brochures, advertisements, speeches or other information releases relating to this Agreement without the prior approval of the Manager and Owner.
  - (a). Service Contractor shall keep confidential, and shall ensure that each of its employees, subcontractors, agents and representatives keep confidential, any financial information, employee information, customer or marketing information, business plans, designs, drawings, specifications, engineering data, technical information, policies, procedures, processes, analyses or proprietary information which either (1) is furnished by Owner or Manager; or (2) is, or will become as a result of the Agreement, the property of the Owner or Manager. Further, Service Contractor shall not disclose such items or any information contained therein to third parties and shall use such items and information solely for the benefit of performing its Duties under this Service Contract, or as other directed by Manager in writing. Upon completion or termination of this Agreement, or as otherwise requested by Manager. Service Contractor shall immediately return all such items and information to Manager or make other disposition thereof as directed by Manager.
  - (b) Service Contractor shall fully defend, hold harmless, and indemnify Owner, Chicago Union Station Company, and the Manager and their respective

directors, officers, employees, parents, subsidiaries, affiliates, partners, members, managers, successors, predecessors, assigns, and agents (hereinafter "collectively referred in this Agreement as "Indemnitees"), against any and all actions, claims, liability, costs, damages, charges, and expenses suffered or incurred by Indemnitees, to the extent caused by or arising out of any breach of Service Contractor of the provisions of Section 6 herein. Service Contractor acknowledges that if a breach of its obligations hereunder cannot be compensated adequately by an award of money damages or other pecuniary remedy, Manager shall also be entitled, in the event of any such breach, to seek the remedies of injunction, specific performance or other equitable relief.

- (c) Service Contractor agrees that, in the event any confidential information of Owner or Manager is sought by subpoeta or other process, Service Contractor shall promptly give notice of such subpoeta or process to Manager, pursuant to the notification provision of this Agreement, before responding to such subpoeta or process.
- (d) This Confidentiality section shall survive the termination, expiration or performance of this Agreement.
- or relationships with other persons or entities, (1) Service Contractor is unable to render impartial assistance and advice to Manager, (2) Service Contractor's objectivity in performing the Duties under this Agreement is or might be otherwise impaired, or (3) Service Contractor has, or has attempted to create, an unfair competitive advantage. Service Contractor hereby affirmatively represents that it will not engage in any conflict of interest in performing the Duties for Manager pursuant to this Agreement. Service Contractor agrees not to (a) engage in activities, or (b) initiate or maintain relationships with persons or entities where such activities or relationships create a conflict of interest. Service Contractor shall use its best efforts to identify and prevent potential conflicts of interest. Service Contractor shall use its best efforts to identify and prevent potential conflicts of interest. Service Contractor shall inform Manager of any activity or relationship that Service Contractor has reason to believe may create a conflict of interest. Service Contractor from entering into and performing this Agreement.
- 8. Notice of Violations. Service Contractor shall promptly give Manager written notice of any actual, apparent or alleged violation of, or failure to comply with, any requirement applicable to the Property of which Service Contractor becomes aware or in its exercise of the highest care, should become aware. Manager or Owner shall have the right to contest any alleged violation of any such requirement.

#### 9. Effect of Termination.

(a) All records pertaining to the Duties, together with any other property of Owner or Manager in Service Contractor's possession, shall be

delivered to Manager within seven (7) days after the date on which the termination of this Agreement becomes effective.

- (b) In the event of a termination of this Agreement, Manager shall pay to the Service Contractor the amounts owed through the date of termination, including reimbursements within thirty (30) days after Manager's receipt of a properly submitted invoice in form acceptable to Manager for the same.
- 10. Notices. All notices or other communications required or permitted hereunder shall be in writing and shall be deemed given, delivered and received: (a) when delivered, if delivered personally by a commercial messenger delivery service with verification of delivery; (b) four days after mailing, sent by registered or certified mail, return receipt requested and postage prepaid; (c) one business day after delivery to an overnight courier service, when delivered to an overnight courier service providing documented overnight service; (d) on the date of delivery if delivered by facsimile and electronically by email confirmed before 5:00 p.m. (local time) on any business day, with confirming copy sent by overnight courier service; or (e) on the next business day if delivered by facsimile and electronically by email confirmed either after 5:00 p.m. (local time) or on a non-business day, in each case addressed as follows:

If to Service Contractor:

Voss Equipment, Inc. 15241 Commercial Ave. Harvey, IL 60426

Attn: Kirby Bannerman Phone: (866) 867-0659

Fax:

If to Manager:

CBRE, Inc.

20 N. Michigan Ave., Suite 400

Chicago, IL 60602

Attn: William Vail, Senior Director

Phone: (312) 456-7000 Fax: (312) 456-0056

With a Copy to:

CBRE, Inc.

500 W. Jackson Blvd., Suite 107

Chicago, IL 60601

Attn: Wallace Kruce, General Manager

Phone: (312) 655-2465 Pax: (312) 655-3469

Either party hereto may, by written notice to the other party, change the address to which notices shall be sent.

11. Nature of Relationship.

- Service Contractor is retained by Manager, but Service Contractor (a) understands and acknowledges that Manager shall not be liable out of its own funds for any amounts owed to Service Contractor hereunder and payments for Duties rendered received from the Owner shall be paid to the Service Contractor; provided, however, if no funds or insufficient funds are appropriated and budgeted in any fiscal period of Owner for payments to be made under the Service Contract, then the Manager will notify Service Contractor in writing of that occurrence, and, at Service Contractor's sole discretion, this Agreement may terminate on the earlier of the last day of the fiscal period for which sufficient appropriation was made or whenever the funds appropriated for payment under the Service Contract are exhausted. Payments for Duties completed to the date of notification will be made to Service Contractor from appropriations by the Owner, except that no payments will be made or due to Service Contractor under this Agreement beyond those amounts appropriated and budgeted by Owner to fund payments under the Services Contract.
- (b) Service Contractor is retained only for the purpose and to the extent set forth herein and Service Contractor's relationship with Manager and Owner shall, during the entire term of this Agreement, be that of independent contractor so that neither Service Contractor, nor any employee, agent, officer, director or shareholder of Service Contractor shall be deemed an agent, or employee of Manager or Owner. Service Contractor has no authority to make representations, commitments or obligations on behalf of Manager. Service Contractor shall maintain all required insurance and shall pay all required workers' compensation payments, disability benefits, unemployment insurance and employment and withholding taxes for its employees as mandated by federal, state and local laws.
- (c) The personnel assigned to the Property by Service Contractor in every instance shall be deemed employees of Service Contractor and not of Manager or Owner. Neither Manager nor Owner shall have the right to supervise or direct such personnel, but Manager and Owner may require Service Contractor to remove from the assignment any individual whom Manager or Owner deems unsatisfactory.
- (d) Service Contractor agrees to defend, indemnify and hold harmless indemnitees, even if there is or alleged to be any fault or negligence on the part of the indemnitees, of and from any and all liabilities, claims, suits, demands, damages, losses and expenses, including reasonable attorneys' fees and costs, arising from any determination (whether judicially or administratively) that some relationship, other than that of independent Service Contractor, exists between Owner or Manager (on one hand) and Service Contractor (on the other).
- (e) Service Contractor shall not discriminate against any employee or applicant for employment on the basis of race, color, religion, national origin, ancestry, age, sex or handicap and shall otherwise comply with all applicable foderal, state and/or local anti-discrimination laws.

#### 12. Compliance with Law.

- (a) Service Contractor agrees at all times to remain in strict compliance with all terms, provisions, regulations and rulings relative to the Immigration Reform and Control Act of 1986 (IRCA). All employees of Service Contractor assigned to the Property will have had their identity and eligibility for work within the United States properly verified. Service Contractor shall not assign or delegate any services pursuant to this Agreement to any individual who is not authorized to work in the United States pursuant to IRCA. Within three (3) days of receipt of a written request from Manager or Owner, Service Contractor shall provide copies of the 1-9 form or such other documentation as may be appropriate to satisfy Manager or Owner as to Service Contractor's compliance with IRCA.
- (b) Service Contractor agrees to defend, indemnify and hold harmless Indemnitees from and against any claims, actions, suits, notices, or proceedings of any type whatsoever arising out of or in any way connected with Service Contractor's breach of the terms of the paragraph immediately above.
- (c) Service Contractor shall plan for, and ensure, that all personnel comply with the OSHA Safety and Health Standards (29 CFR 1910) and General Construction Standards (29 CFS 1926) as such federal regulations are applicable to the specific tasks constituting the Duties and Additional Work (if any). The responsibility for the implementation and enforcement of health and safety requirements shall be solely that of the Service Contractor. Service Contractor shall provide Material Safety Data (MSD) Sheets in compliance with OSHA Hazard Communication Standards. Service Contractor shall take all necessary and desirable precautions for the safety of, and provide the necessary protection to prevent damage, injury, or loss to:
  - all personnel on the work site and any and all persons on and about the Property who may be affected by the performance of the Duties;
  - (ii) all materials or equipment to be incorporated in, or utilized in connection with, the Duties, whether on or off the work site; and
  - (iii) other property located at the site of the Duties or at other portions of the Property.
- (d) Service Contractor shall comply with all Applicable Laws, including, but not limited to, the Comprehensive Environmental Response. Compensation, and Liability Act (CERCLA), 42 U.S.C. Sec. 9601 et. seq., and the Resource Conservation and Recovery Act (RCRA), 42 U.S.C. Sec. 6901 et. seq., concerning the environment and/or waste disposal. Without limitation of the generality of the preceding sentence. Service Contractor shall dispose of any and

all wastes generated in connection with its performance of this Agreement in accordance with all Applicable Laws, at its sole expense, using its own EPA generator number. In no event shall Owner or Manager be identified as a generator of any such wastes. Manager reserves the right to require Service Contractor to provide to Manager a copy of the results of any tests conducted by or for Service Contractor on any such wastes and, at Manager's expense if so approved in writing, to perform additional tests or examinations of any such wastes prior to disposal.

To the fullest extent permitted by law, Service Contractor shall defend, indemnify and hold harmless the Indemnitees from and against any and all claims, actions, damages, liabilities and expenses ("Losses") arising from the existence, discharge, release, and/or disposal of any materials, including, without limitation, any wastes, generated in connection with Service Contractor's performance of its Duties, even if there is or alleged to be any fault or negligence on the part of the Indemnitees. The aforesaid obligation of indemnity shall be construed so as to extend to all the legal defense and investigation costs as well as all other reasonable costs, expenses and to all liabilities incurred by the Indemnitees, from and after the time at which the party indemnified received notification (whether verbal or written) that a claim or demand is to be or may be made. The above indemnity shall not be limited by other indemnities in this Agreement and shall survive the expiration or termination of this Agreement.

Service Contractor acknowledges and agrees that the indemnification obligations of Service Contractor under this Section 10 are separate from and not limited by Service Contractor's responsibility to obtain, procure and maintain the insurance set forth in Section 5, above.

- (e) Compliance with All Laws Generally.
  - statutes, codes, ordinances, rules, regulations, and executive orders, in effect now or later and whether or not they appear in this Agreement, including those set forth in this Article and Service Contractor must pay all taxes and obtain all licenses, certificates and other authorizations required by them. Service Contractor must require all subcontractors retained by Service Contractor to comply with the terms of this Agreement insofar as applicable to Service Contractor's Duties.
  - (ii) Notwithstanding anything in this Agreement to the contrary, references to a statute, code or law are considered to be a reference to (i) the statute, code or law in effect on the date of this Agreement; and (ii) all regulations and rules pertaining to or promulgated pursuant to the statute or law; and (iii) all amendments, modifications or changes to

statutes, laws, codes, regulations, rules and executive orders enacted during the term of this Agreement.

#### 13. Miscellaneous Provisions Applicable to Service Contractor.

- (a) Service Contractor shall, at all times, enforce strict discipline and good order among its employees and shall not employ in the Duties any unfit person or anyone not skilled in the performance of the Duties. Service Contractor represents and warrants that all personnel performing Duties hereunder shall have suitable training, education, experience, skill and, if applicable, the licenses necessary to perform the Duties.
- (b) Service Contractor warrants that all materials and equipment furnished under this Agreement will be new, unless the Manager otherwise agrees in writing, and that all materials and equipment will be of good quality, free from faults and defects and in conformance herewith. Service Contractor warrants that all Duties shall be performed in a timely manner, in strict conformance with the terms of this Agreement, in accordance with the highest degree of skill, quality, and care, and in accordance with Applicable Laws. The performance of all Duties not conforming to these requirements, including substitutions not properly approved and authorized, may be considered defective and non-compliant with the terms of this Agreement.
- (e) Service Contractor shall give all notices and comply with all laws, ordinances, rules, regulations and lawful orders of any public authority bearing on the performance of the Duties.
- (d) If Service Contractor observes that any of the Duties shall be at variance with Applicable Laws, Service Contractor shall promptly notify Manager of same in writing. If Service Contractor shall perform any Duties at such time when Service Contractor knows or should have known that such Duties are contrary to Applicable Laws, then in that event Service Contractor shall assume full responsibility therefore and shall bear all costs attributable thereto.
- (e) Service Contractor acknowledges that other persons or entities may perform other services at the Property at the same time that the Service Contractor is performing the Duties. Service Contractor specifically consents to such concurrent performance by those who are performing such other services, and shall fully cooperate with such persons so as to allow all such services to be performed.
- (f) Service Contractor agrees to defend, indomnify, and hold harmless Indomnitees from all liens for labor performed, material supplied or used by Service Contractor and/or any other person in connection with the Duties and services undertaken by Service Contractor hereunder and shall not, at any time during the term of this Agreement, suffer or permit any lien or attachment or encumbrance to be imposed by any person, firm or corporation upon the Property

or any improvements thereon, by reason of any claim or demand against Service Contractor or otherwise. Service Contractor further agrees to execute and provide current lien waivers for each invoice submitted for the services rendered by Service Contractor covered by the invoice and a sworn affidavit respecting the payment of and lien releases from all subcontractors, suppliers and materialmen for all amounts paid to them by Service Contractor. Owner or Manager shall have the right to cure any liens, attachments or encumbrances in the event Service Contractor fails to do so and back charge Service Contractor any and all amounts expended curing such encumbrances.

- Service Contractor warrants and represents to Manager that Service Contractor has not been, is not, and shall not become, a person or entity with whom Manager is restricted from doing business with under regulations of the Office of Foreign Asset Control ("OFAC") of the Department of the Treasury (including, but not limited to, those named on OFAC's Specially Designated and Blocked Persons list) or under any statute, executive order (including, but not limited to, the September 24, 2001, Executive Order Blocking Property and Prohibiting Transactions With Persons Who Commit, Threaten to Commit, or Support Terrorism), or other governmental action and is not and shall not engage in any dealings or transaction or be otherwise associated with such persons or entities.
- (h) Service Contractor warrants that (1) it has the authority to enter into this Agreement without breaching any contractual obligation or statutory duty owed to another; (2) it shall perform the Duties and services with promptness, diligence and in accordance with the highest professional standards in the industry; (3) it shall comply with all requirements of the Agreement and where applicable, the Services Contract; (4) all deliverables to be provided hereunder shall be technically correct and based upon furnished criteria or any other information or documents mutually agreed upon the by parties; and (5) in performing the Duties, it shall use adequate numbers of qualified individuals with suitable training, education, experience, and skills, and that it shall perform the Duties in a manner consistent with the required level of quality and performance. Should the Duties required the employment of a licensed design professional, Service Contractor warrants professionals are properly licensed and registered to provide the Duties required and that they have the appropriate expertise and experience to provide such Services.
- (i) The warranties set forth in Section 13 are in addition to all other express, implied or statutory warranties.
- 14. Entire Agreement, This Agreement, together with its attached Exhibits, constitutes the entire and integrated agreement between the Manager and Service Contractor and supersedes all prior negotiations, representations and agreements, either oral or in writing. This Agreement may be amended only by a written instrument signed by both Manager and Service Contractor.

#### is. Governing Law.

- (a) This Agreement shall be governed and construed under the laws of Illinois, except where Owner is a party and Owner's rights are affected, in which case District of Columbia law shall apply as to any dispute with Owner.
- Except as provided herein to the contrary, each party hereto agrees that it shall be entitled to equitable relief, including injunction and specific performance, in the event of any breach of the provisions of this Agreement, in addition to all other remedies available at law or in equity. Each party hereto also hereby irrevocably and unconditionally: (i) consents to submit to the exclusive jurisdiction of the courts of the State of Illinois and of the United States of America located in the City of Chicago for any actions, suits, or proceedings arising out of or relating to this Agreement and the transactions contemplated hereby (each party hereto agrees not to commence any action, suit or proceeding relating thereto except in such courts), and further agrees that service of any process, summons, notice or document by U.S. certified mail to either party at the addresses set forth in Section 10 above shall be effective service of process for any action, suit or proceeding brought against either party in any such court; (ii) waives any objection to the laying of venue of any action, suit or proceeding arising out of this Agreement or the transactions contemplated hereby, in such courts; and (iii) waives and agrees not to plead or claim in any such court that any such action, suit or proceeding brought in any such court has been brought in an inconvenient forum; provided however that where Owner is a party and Owner's Services Contract requires a different venue, provisions (b) (i), (ii), and (iii) shall apply to such venue. In addition, the party that is successful in obtaining equitable relief shall be entitled to reimbursement for all legal fees incurred in connection with such proceeding.

# 16. <u>Indemnification</u>.

To the fullest extent permitted by law, Service Contractor shall defend, indemnify and hold harmless Indemnitees, even if there is or alleged to be any fault or negligence on the part of the Indemnitees, from and against any and all claims, losses, liabilities, penalties, fines, causes of action, suits, costs, and expenses (including reasonable attorneys' fees and costs) which any of the Indemnitees have or may hereafter incur, be responsible for or pay as a result of breach of contract, warranty, bodily injury, death of any person (including Service Contractor's employees, agents and subcontractors), or damage to or loss, including loss of use, of any property, including economic losses and damage to property of the parties hereto, arising out of or in any degree resulting from, or alleged to be resulting from, any act or omission of the Service Contractor, its employees or anyone for whom it may be liable, or resulting from by or alleged to be resulting from materials or deliverables supplied by or through Service Contractor, or resulting from or alleged to be resulting from Service Contractor's failure to perform its obligations in compliance with the Agreement. The aforesaid obligation of indemnity shall be construed so as to extend to all the legal, defense and investigation costs, as well as all other reasonable costs, expenses and liabilities incurred by the party indemnified, from and after the time at which the party indemnified receives notification (whether verbal or written) that a claim or demand is to be or may be made.

- (b) The indemnification obligations for all indemnification provisions in this Agreement shall not be limited by a limitation on the amount or type of damages, compensation or benefits payable by or for the Service Contractor under workers' compensation acts, disability benefit acts or other employee benefit acts. The indemnifications herein shall not be limited by the existence of any insurance policy procured or maintained by Service Contractor. Manager shall provide Service Contractor with written notice of all claims and reasonably cooperative with Service Contractor in the investigation, defense and settlement of such claims. All indemnification provisions shall survive the expiration or termination of this Agreement.
- (c) Service Contractor acknowledges and agrees that the indemnification obligations of Service Contractor in this Agreement are separate from and not limited by Service Contractor's responsibility to obtain, procure and maintain the insurance set forth in Section 5 above. The indemnity obligations in this Agreement are in addition to, and cumulative of any other obligations provided by law or contract, all of which are reserved to the Indemnitees without diminution.

# 17. Assignment and Delegation.

- (a) Service Contractor shall be absolutely prohibited from assigning this Agreement or delegating or subcontracting any of the Duties (or any right, obligation or performance of Service Contractor hereunder), unless Manager consents in advance thereto in writing, it being agreed that the services to be performed hereunder are personal in nature. Any attempted assignment or subletting of this Agreement shall be void and of no force and effect.
- (b) Manager or Owner may assign this Agreement, at any time, in its sole and absolute discretion, by giving Service Contractor written notice of same, which notice shall specify the assignee and effective date of assignment. Such an assignment by the Manager or Owner shall not relieve Service Contractor of its duties hereunder.
- 18. <u>Dispute Resolution</u>. All claims, disputes or other matters in controversy arising out of or related to this Agreement shall be resolved in accordance with the dispute resolution process set forth in Exhibit D attached hereto and made a part hereof.
- 19. <u>Interpretation</u>. The headings contained in this Agreement are for convenience of reference only and shall not limit or otherwise affect in any way the meaning or interpretation of the Agreement. All references to any document or exhibit

shall be deemed to include all supplements and/or amendments to such documents or documents entered into in accordance with this Agreement.

- 20. No Waiver. The making of, or failure to make any payment, take any actions or waive any rights shall not be deemed an amendment of this Agreement nor a consent to such action or to any future action or failure to act, unless the party required to so consent or act expressly agrees in writing. No waiver by any party of any breach of any provision of this Agreement shall be construed as a waiver of any continuing or succeeding breach of such provision, a waiver of the provision itself, or a waiver of any right, power or remedy under this Agreement. No notice to, or demand on, any party in any case shall, of itself, entitle such party to any other or further notice of demand in similar or other circumstances.
- 21. <u>Severability</u>. In the event that any provision of this Agreement shall be invalid, illegal or unenforceable, the validity, legality and enforceability of the remaining provisions shall not in any way be affected or impaired thereby.

#### 22. Successors: Non-Recourse Provision.

- (a) This Agreement and all terms and conditions hereof (including, without limitation, any and all hold harmless agreements and indemnifications herein provided) shall inure to the benefit of Manager and its successors and assigns and shall be binding on Service Contractor and its permitted successors and assigns.
- (b) Service Contractor expressly understands and agrees that, notwithstanding anything contained herein to the contrary, neither Service Contractor nor any person claiming by, through or under Service Contractor shall have any personal recourse for the payment or performance of any obligation under, or for any claim based on, this Agreement against Owner, Manager or against any principal, partner, member, director, officer, shareholder, beneficiary, trustee, employee, agent, successor or assign of Owner or Manager beyond the interest of Owner in the Property, it being understood that such claimants shall look solely to the interest of Owner in the Property with respect to any and all such claims and that all other personal liability of the above-described persons and entities is hereby expressly waived by Service Contractor on behalf of all persons claiming by, through, and under Service Contractor.

[Remainder of Page Intentionally Left Blank]

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed the day, month and year first above written.

SERVICE CONTRACTOR!

Voss Equipment, Inc. 15241 Commercial Ave. Harvey, IL 60426

Ву; BANNERMAN Name: VP/GM Title:

MANAGERI

CBRE, INC. 20 N. Michigan Ave. Chicago, IL 60602

Ву: William Vall Name: Title:

Senior Director, CBRE, Inc.

#### EXHIBIT A

## CHICAGO UNION STATION 500 WEST JACKSON BOULEVARD CHICAGO, IL 60661

#### SCOPE OF SERVICES

Service Contractor assures action shall be taken promptly, and all cases within 24 hours, to resolve any complaints which the Owner may have regarding Service Contractor's performance.

Contractor shall provide services to Owner as hereinafter set forth. At all times Contractor shall collectively use its knowledge, experience and expertise to expeditiously and cost effectively deliver the optimal skills and resources to evaluate, develop design and execute solution which support the Owner's business and operational requirements.

The Contractor's Services may include but are not limited to the provisions of the following services:

- Provide maintenance and repair services of Amtrak's vehicles and equipment
  ("Equipment") to include but not limited to the items identified on SCHEDULE
  A-1 and SCHEDULE A-2. Contractor shall maintain said Equipment in
  operational condition as per manufacturer's specifications to prevent deterioration
  and failure in order to minimize downtime.
- Specified Services General Requirements:
  - Contractor is responsible to attain and possess the most current manufacturer's equipment specifications, maintenance and repair documents for Equipment prior to performing Services on said Equipment.
  - 2. Contractor shall take all reasonable and appropriate actions needed to ensure that no Equipment is out of operation for longer than six (6) hours as the result of testing, inspection, maintenance or repair. In the event Contractor comes to believe that Equipment may be inoperable for than six (6) hours in order to accomplish required testing, inspection, maintenance, or repair, Contractor shall immediately notify the Manager of the potential for such event, the reasons why extended service is required, and Contractor's best estimate as to when the subject Equipment will be returned to operation.

 Material Safety Data Sheet: Prior to commencing work, Contractor shall provide Manager with Material Safety Data Sheets for all materials proposed to be used during the term of this Agreement.

### 4. Hours to perform Services:

- a. "Regular Hours" is defined as performing Services on Equipment during the hours of 7:00am through 5:00pm, on Monday through Friday, excluding Holidays as identified and agreed to by both parties.
- b. "Overtime Hours" is defined as performing Services on Equipment all other times other than Regular Hours and excluding Holidays as identified and agreed to by both parties.
- c. "Holiday Hours" is defined as performing Services on Equipment during Holiday Hours as identified and agreed to by both parties.

#### 5. Products and Parts:

- a. Contractor shall maintain locally in stock an adequate supply of replacement parts for Equipment as is necessary for meeting the scheduling and response time requirements.
- b. Contractor shall make available for review by Manager all records, relating to the inventory of spare parts, within two working days of Contractor's receipt of request from the Manager.
- c. Only materials, fluids, lubricants, and replacement parts which are recommended by the Equipment manufacturer shall be utilized under this Agreement. Certain new replacement parts for some Equipment covered under this Agreement may not be available due to the age, brand, or model of the Equipment. If new replacement parts are unavailable, upon receiving prior written approval by Manager, Contractors shall use rebuilt, reconditioned, remanufactured, or retrofit parts.

#### 6. Warranty:

- a. Parts and labor shall be considered under "Contractor Warranty" for a minimum of thirty (30) calendar days after repairs have been completed and accepted by the Manager.
- b. Contractor shall maintain warranty records on all parts replaced. Contractor shall make all original warranty records available to Manager upon Manager's request. All warranty records relating to Contractor's work at CUS shall be the property of Manager and Owner.
- Maintenance Schedule: At the direction of and in with the Manager.
   within thirty (30) calendar days after contract award, Contractor shall provide the Manager for review and approval, a Maintenance Schedule

("Schedule") for each individual piece of Equipment. The Schedule shall be developed to maintain the Equipment, as per manufacture's specifications, in a continuously safe, reliable and satisfactory operating condition and provide for the regular, systematic examination, cleaning, lubrication, adjustment, and repair of the Equipment, including replacement of parts. The Schedule shall, at minimum, incorporate the respective manufacturer's maintenance recommendations specifying the schedule for providing required inspections, lubrication, cleaning and other maintenance services. The Schedule shall also include but not be limited to, a listing of all parts and materials required to effect the Service and list the maximum time allotted to perform Service. Manager reserves the right to require reasonable changes in the Schedule to meet Manager's and Owner's operational needs. Contractor shall maintain the Schedule in the Manager's Office of the Building and ensure the Schedule is current at all times. In the event Contractor becomes aware that the conformance with the Schedule may not be possible; Contractor shall immediately advise Manager of the delay and consult with the Manager regarding a revised Schedule.

 Maintenance Services: "Maintenance Services" shall be defined as Contractor performing Maintenance Services on Equipment resulting from normal wear, use, and age.

Schedule Maintenance Services: Contractor shall:

- a. Complete scheduled Maintenance Services at duration agreed to by the Managor. In the event Contractor becomes aware that conformance with the scheduled timeline may not be possible, Contractor shall immediately advise Manager of the delay and consult with the Manager regarding a revised time schedule.
- b. Perform scheduled Maintenance Services in accordance with manufacturer's specifications and industry standards. In the event Contractor believes deviation from the manufacturer's specifications and/or industry standards are appropriate. Contractor shall obtain prior written approval from Manager before effecting said deviation.
- Repair & Emergency Services: "Repair & Emergency Services" shall be defined as Contractor performing repair services on Equipment resulting from accidental or willful damage and/or misuse of the Equipment on an "as needed" and "on-call" basis.

- 10. Repair & Emergency Services: Contractor shall:
  - a. Accomplish necessary repairs, including replacing parts, as required to correct Equipment malfunctions. To the extent possible, all work shall be performed on-site. Repair work may be performed off-site subject to the Manager's approval. Emergency work shall be done on a "call back" basis. Only Manager personnel, as determined by Manager, are authorized to call for emergency work.
  - b. Provide emergency call coverage twenty-four (24) hours per day, seven (7) days per week, including holidays, upon notification of Equipment malfunction by Manager.
- 11. Maintenance and Repair Report: At the direction of and in consultation with the Manager, Contractor shall provide to Manager Maintenance and Repair Report ("Report") detailing each Equipment inspection, test, maintenance or repair activity. Additionally, the Report shall contain time spent and include detailed descriptions of services performed and parts and supplies used, if any. The Report shall consist of the service technicians signed checklist indicating all items that were tested, replaced, or serviced in accordance with this scope, industry standards, and manufacturer's recommendations. The report shall list all deficiencies, recommended repairs, and replacements. A statement on the signature lined of the checklist will serve to attest that the items checked-off were indeed completed. In the event said service was a repair or emergency, the Report shall include, at a minimum, the following information:
  - a. Date and time of service incident
  - b. Time and method of notice
  - c. Complaint that initiated the call-out
  - d. Cause for fault condition
  - e. Action taken to restore equipment to service, items repaired or replaced including reason, and service time incurred

Other items as may be determined by Contractor or requested by the Manager.

The Contractor shall use its best efforts to guard the Owner and Agent against defects and deficiencies in the Work. The Contractor shall identify the aspects of a Project, which do not conform to the drawings and specification or industry standards.

Service Contractor shall provide services in accordance with the Rules and Regulations for Chicago Union Station as outlined in Exhibit C.

# SCHEDULE A-1, VEHICLE & EQUIPMENT LISTING – STATION LOCATION

Make	Model	SERIAL NUMBER	Department
Allis Chalmers	ACE30-EV	DCJ123868	Food & Beverage
Toyota	7FBEHU18	21676	Food & Beverage
YALE	ERCO4088N36	N469096	Food & Beverage
TOYOTA	7HBW23	CJR0046	Food & Beverage
TOYOTA	7HBW23	CJR0046	Food & Beverage
TOYOTA	7HBW23	7HB2339158	Food & Beverage
TAYLOR DUNN	ET-150	181145	Food & Beverage
TAYLOR DUNN	B2-38	181150	Food & Beverage
TAYLOR DUNN	82-38	181151	Food & Beverage
TAYLOR DUNN	80-012-38	172806	Food & Beverage
TAYLOR DUNN	BO-012-38	172805	Food & Beverage
TAYLOR DUNN	BO-012-38	176722	Food & Beverage
TAYLOR DUNN	CO-425-48	176472	Food & Beverage
TAYLOR DUNN	CO-425-48	176725	Food & Beverage
TAYLOR DUNN	C-426-AC	186005	Food & Beverage
TAYLOR DUNN	C-426-AC	186054	Food & Beverage
TAYLOR DUNN	C-426-AC	186056	Food & Beverage
TAYLOR DUNN	C-425-AC	186057	Food & Beverage
TAYLOR DUNN	5C1-75 (P1)	NA	Customer Service
TAYLOR DUNN	SC1-75 (P2)	146587	Customer Service
TAYLOR DUNN	SC1-75 (P4)	125971	Customer Service
TAYLOR DUNN	SC1-75 (P5)	131334	Customer Service
TAYLOR DUNN	SC1-75 (P6)	136426	Customer Service
TAYLOR DUNN	SC1-75 (P7)	145856	Customer Service
TAYLOR OUNN	SC1-75 (P8)	159851	Customer Service

# SCHEDULE A-1, VEHICLE & EQUIPMENT LISTING - STATION

MAKE	Model	SERIAL NUMBER	Department
TAYLOR DUNN	SC1-75 (P9)	159850	Customer Service
TAYLOR DUNN	SC1-75 (P10)	161277	Customer Service
TAYLORDUNN	SC1-75 (P11)	162229	Customer Service
TAYLOR DUNN	SC1-75 (P12)	162228	Customer Service
TAYLOR DUNN	SC1-75 (P13)	NA.	Customer Service
TAYLOR DUNN	SC1-75 (P14)	NA	Customer Service
TAYLOR DUNN	P-250 (Unit 1)	108676	Customer Service
TAYLOR DUNN	P-250 (Unit 20)	108677	gaggage
TAYLOR DUNN	P-250 (Unit 21)	108678	Baggage
TAYLOR DUNN	P-250 (Unit 22)	108679	Baggage
TAYLOR DUNN	P-250 (Unit 23)	108680	Saggage
TAYLOR DUNN	P-250 (Unit 24)	108681	Baggage
TAYLOR DUNN	P-250 (Unit 25)	108682	Baggage
TAYLOR DUNN	P-250 (Unit 26)	133266	Saggage
TAYLOR DUNN	P-250 (Unit 22-1)	133267	Baggage
TAYLOR DUNN	P-250 (Unit 22-2)	NA	Вэддаве
TAYLOR DUNN	P-250 (Unit 27)	NA	Вадкаде
TAYLOR DUNN	P-250 (Unit 28)	NA	Baggage
TAYLOR DUNN	P-250 (Unit 29)	NA	Baggage
TAYLOR DUNN	P-250 (Unit 32)	NA	Ваддаде
TAYLOR DUNN	P-250 (Unit 34)	IVA	Baggage
TAYLOR DUNN	C4-25 (Unit 35)	147948	Janitorial
TAYLOR DUNN	C4-25 (Unit 36)	147947	Janitorial
TAYLOR DUNN	\$\$5-34 (Unit 70)	157355	Janitorial
TAYLOR DUNN	C4-25 (Unit 41)	15836	Janitorial

## SCHEDULE A-1, VEHICLE & EQUIPMENT LISTING - STATION

Make	MODEL	SERIAL NUMBER	Department
TAYLOR DUNN	C4-25 (Unit 42)	15835	Janitorial
TAYLOR DUNN	C4-25 (Unit 43)	15834	Janitorial
Yale	NA (Unit 795D)	NA	Baggage
Yale	NA (Unit 98A)	13811	Customer Service
Kalamar	ET35EV (Unit 99C)	20027A	Customer Service
Toyota	SFB20 (Unit T-1)	10577	Customer Service
Nutting tram trailers (Approx. 30 units)	NA	NA	Baggage
Nutting rubbish trailers (Approx. 10 units)	NA	NA	Customer Service
Misc. trailers/carts (Approx. 15 units)	NA	NA	Food & Beverage

MAKE	MODEL	SERIAL NUMBER	Department
Marklift	30KBN	889m4266	Mechanical
Whiting	<del>22 Ton</del>	ma12622	Mechanical
Whiting	22749	ma12683	Me <del>chanical</del>
Whiting	22700	ma125a1	Mechanical
Whiting	22-Ton	m <del>a1823</del>	Meshanical
Shuttle Wagon	SWX25A	5 52516	Mechanical
Rail King	SS4200	rcm280	Mechanical
Cushman	898319	98000133	Mechanical
Cushman	898319	98000828	Mechanical
months of the section	898319	lm13798	Mechanical
Cushman	Minute Miser E	2182600	Mechanical
Cushman	Minute Miser E	NA	Mechanical
Cushman	8983208	99005872	Mechanical
Cushman	XRG-20	371 <b>(005</b>	Mechanical
<u>Qushman</u>	898336	633852	Mechanical
Cushman	MX600	114772	Mechanical
Cushman	898459	91006520	Mechanical
Cushman	898336B	98006973	Mechanical
Cushman	8983368	98006902	Mechanical
Cushman	8983366	99000771	Mechanical
Cushman	898336B	605030	Mechanical
Cushman	998459	98000877	Niechanical
Cushman	898718	98000877	Mechanical
Cushman Globe Motors	GEM EL	5asak27455f037144	Mechanical
EZ Go	E7209	1277898	Mechanical

MAKE	Model	SERIAL NUMBER	Department
Ford	F550	1fda56p75ea37198	Mechanical
Globe Motors	GEM EL	5asak274S5f038875	Mechanical
Kubota	RTV900	19522	Mechanical
Fard	FS50	1fdaf56p24eb9996	Mechanical
Taylor Dunn	B2-48	167530	Mechanical
Taylor Dunn	B2-48	167531	Mechanical
Globe Motors	GEM ES	5asaj274 <b>56f039666</b>	Mechanical
Hyster	E30BC	b120v02759j	Mechanical
Hyster	E309C	b120v02760j	Mechanical
Komatsu	FG3078	141292a	Mechanical
Yale & Towne	GP060RDNUAF086	n495167	Mechanical
Mitsubishi	G30FG30N	afi1301276	Mechanical
Komatsu	FG40Z	110734a	Mechanical
TCM	FG25T7L	A45L00949	Mechanical
TCM	FG25T7L	A45L00951	Mechanical
TCM	FG25T7t	A45L00950	Mechanical
Yale & Towne	GP060YGEUAF087	A875B3353C	Mechanical
TUG	6004G	90c925	Mechanical
TUG	NO44251	05659a22k	Mechanical
Tennant	7400	74007508	Mechanical
Tennant	255	25538307	Mechanical
Pettibone	2585	187a17474	Mechanical
array or a mile. White the second of the sec	225	Kk321975	Mechanical
Miller Taylor Dunn	RE-380-35	180024	Mechanical
Taylor Dunn	RE-380-35	180023	Mechanical

MAKE	MODEL	SERIAL NUMBER	Department
American	6150	1000021803	Mechanical
Advance Maching	Condor XL	100021803	Mechanical
Kubota	KRTV100	22338	Mechanical
Kubota	RTV1100CW9-H	24980	Mechanical
Kubota	RTV1100CW9-H	23919	Mechanical
Taylor Dunn	8024848	183313	Mechanical
Taylor Dunn	8024848	183314	Mechanical
Taylor Dunn	B024848	183315	Mechanical
Taylor Dunn	B024848	183318	Mechanical
Taylor Dunn	5024848	183316	Mechanical
Taylor Dunn	B024848	183217	Mechanical
Taylor Dunn	55536	183220	Mechanical
Taylor Dunn	§ SS536	183221	Mechanical
Taylor Dunn	55536	183223	Mechanical
Taylor Dunn	55536	183224	Mechanical
Taylor Dunn	S\$2S36	183222	Mechanical
John Deere	TS Gator	A87583353C	Mechanical
John Deere	TS Gator	90c925	Mechanical
John Deere	TS Gator	05659a22k	Mechanical
John Deere	TS Gator	74007508	Mechanical
John Deere	TS Gator	25538307	Mechanical
	<u>652033</u>	Gs2032	Mechanical
Genia Boom	300502	U4006710	Mechanical
Miller-Henry Hotsy	300502	11160570	Mechanical
Kebota	TRV1100	28301	! ! Mechanical

MAKE	Model	SERIAL NUMBER	Department
Globe Motors		5asag47467f042949	Mechanical
Jig Lift	MEOOAJP	1704791a	Mechanical
Taylor Dunn	SS-025-36	181230	Mechanical
Genie Boom	SG2032	Gs3211a	Mechanical
Taylor Dunn		181231	Mechanical
Kubota		222338	Mechanical
Tennant	4300	433002776	Mechanical
Genie Boom	5G2032	Gs32111a	Mechanical
Whiting	60-Ton	60-Ton	Mechanical
Whiting	50-Ton	South Table	Mechanical
Miller Henry	300502	I.K110141u	Mechanical
Ingersoll Rand	R150	Ep150	Mechanical
Ingersoll Rand	8150	Fp143	Mechanical
Sullair	HP-150	2.00607E+11	Mechanical
Sullair	LS25	2.00606E+11	Mechanical
Taylor Dunn	A CONTRACTOR OF THE CONTRACTOR	70427	Mechanical
Taylor Dunn		70428	Mechanical
Taylor Dunn		70429	Mechanical
Bobcat	250	Lf41936	Mechanical
Miller Henry	Trailblazer 280	La098978	Mechanical
Willer Henry	Aircrafter 330	Jk704d31	Mechanical
Miller Henry	8obcat 250	Mb63007711	Mechanical
Miller Henry	Millermatic 140	Lj4006710	Mechanical
Miller Henry	Deltaweld 452	Lk024000c	Mechanical
Miller Henry	Millermatic 252	Lk242253n	Mechanical

MAKE	MODEL	SERIAL NUMBER	Department
Miller Henry	Millermatice	lg110149n	Mechanical
Lincoln Welder	A STATE OF THE STA	A805344	Mechanical
Yale & Towne	A CONTRACTOR OF THE PROPERTY O	A827n21979	Mechanical
Cushman	The state of the s	990058725	Mechanical
Kalmar		5t331030536	Mechanical
Hotsy	1080B3	1.11057E+13	Mechanical
Whiting	35 Ton	Ma1822	Mechanical
Whiting	35 Ton	and the state of t	Mechanical
Whiting	35-Ton	Ma2541	Mechanical
Whiting	35-Ton	Mal2588	Mechanical
Cushman	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	Lm13799	Mechanical
Cushman		Lm13798	Mechanical
Taylor Dunn	80-254-48	195396	Mechanical
Taylor Dunn	BO-254-48	195397	Mechanical
Cushman	Minute Miser	3044014	Mechanical
Caterpillar	2DP6000	AT14E30770	Mechanical

#### EXHIBIT C

#### CHICAGO UNION STATION 500 WEST JACKSON BOULEVARD CHICAGO, IL 60661

# RULES AND REGULATIONS FOR CONTRACTED SERVICE PERSONNEL

The following Building Rules and Regulations should be strictly followed by all contractors working at Chicago Union Station:

- A copy of these rules <u>must</u> be read by all contractors, employees of contractors or agents of contractors and posted on the job site at all times.
- 2. Building permits <u>must</u> be posted on the job site at all times.
- 3. All contractors on site must display the Chicago Union Station ID. The ID is obtained at the CBRE, Inc.'s management office, located in Suite 107. If ID is lost, stolen, or misplaced there will be a \$10 replacement fee.
- 4. All workers, while working in the building, shall act in a professional manner to include but not limited to:
  - a. No abusive language.
  - b. No smoking or drinking in public areas.
  - c. No physical violence.
  - d. No loitering in lobbics or exterior of building or roaming in any public corridors of the building.
  - c. No use of radios in the construction area.
  - f. No stealing.
- While on site, contractor acknowledges that other construction activities
  may be taking place in the building and will cooperate and not interfere
  with these activities.
- 6. No interviewing of job applicants of sub-comractors will occur on-site without prior approval by building management and a prior scheduled appointment.
- 7. All work areas should be kept cleaned daily of trash, debris and non-useful materials. Failure to do so will result in CBRE, Inc. providing this service and back charging the contractor accordingly. Contractors will be required to monitor all traffic and work through the public elevator tobbies

- and corridors to insure that dust and debris are not tracked into public areas.
- 8. The construction area should be kept clean and organized at all times. The General Confractor should enforce this standard with each subcontractor and maintain the area to a level satisfactory with the Landlord.
- 9. Demolition and removal of trash must be done after normal Building hours if it interferes with building operations. (Normal business hours 7:00 a.m. 8:00 p.m. weekdays.) All trash and debris must be covered, to limit airborne dust, before entering freight elevators.
- 10. All subcontractors will use rubber wheeled earts, hand trucks and tool chests, etc. when moving materials through the Building or removing trash from the Building. If access to the work area necessitates travel through common corridors, the finishes should be protected by the placement of masonite panels along the route tile, carpet or wall damage will be the subcontractor's responsibility.
- All delivery of materials to the site shall be to the loading dock. No materials may be delivered through the main entrance doors or at the employee entrance. Major deliveries and movements of materials into and through the building must be done before or after normal business hours. Major deliveries include metal studs, drywall, conduit, piping, H.V.A.C. equipment, ceiting tile, wallcovering, paint and carpet. Minor deliveries allowed under special circumstances, but must be scheduled and approved in advance. (Normal business hours are 7:00 a.m. to 8:00 p.m. weekdays.). Caterers and event vendors may begin set-up at 9am on the day of event and must be completed by 3pm.
- There is no available storage space on the site. Subcontractors must store all materials within the construction area. The General Contractors and subcontractors are responsible for keeping loading dock clear of material.
- Storage of supplies will be allowed in areas mutually agreed upon by Contractor, CBRE and Amtrak.
- 14. All deep trenching of floors must be done before or after normal business hours. It is the General Contractor's responsibility to remove or reroute existing electrical conduits and pipes.
- 15. No coring of tile arches is permitted without prior approval from Landlord. A structural engineer designated by Landlord will be required at contractor's expense unless otherwise noted.

- 16. If an electrical shutdown is required which might affect existing tenants, the General Contractor should notify the Building two weeks prior to the shutdown. Shutdown shall be performed only by Landlord's approved contractor. All costs associated with the shutdown are the tenant's responsibilities.
- 17. No materials, supplies, tools, ladders or equipment will be provided by the Building excluding the use of the CUS Mechanical Shop and certain tools in the CUS Mechanical Shop related to the maintenance of industrial vehicles. Contractor shall use these certain tools in the CUS Mechanical Shop at Contractor's own risk. Amtrak and CBRE make no warranties of the condition of any or all tools and equipment found in the CUS Mechanical Shop.
- 18. No storage of flammable substances will be allowed in the building unless approved by building management and in accordance with approved City and or National building codes and regulations.
- 19. Accident Report: In case of any accident, reports must be made out by your company and copies must be sent to both to the Office of the Building at Chicago Union Station, 500 West Jackson Blvd., Suite 107, Chicago, IL 60606 and Amtrak Police.
- Building public areas including floor, celling, wall, or mechanical chases may not be used as a tenant raceway system. If a corridor crossing is required, landlord approval is required.
- 21. Acceptable construction barricades and or lockable doors must be maintained and used to control noise and dusts pollution to a minimum level. All common areas must be kept clean and maintained at levels of acceptance to the Landlord. Use of dust mats at all exits is required.
- 22. There will be no signage posted on perimeter of barricades.
- 23. The following procedures shall be strictly adhered to when employing any method of welding, gas or electric, flame cutting or performing open flame soldering.

Contractor must contact the building's engineers at least 48 hours in advance of any open flame work performed on the premises. Before any cutting, soldering or welding can take place, the work must be inspected by a Building Engineer with the Contractor's project superintendent, and a representative of the subcontractor performing the work. After the inspection and if all concerns have been addressed, the Building Engineer will allow work to proceed.

Engineering will make periodic checks of all construction areas when work is being performed. If they observe open flame practices different from those outlined herein, they may at their discretion suspend all open flame work for the reminder of the shift.

Cutting, soldering or welding is prohibited under the following circumstances:

In areas not authorized by Building Management.

In the presence of explosive or flammable atmospheres, or explosive or flammable atmospheres that may develop inside uncleaned or improperly prepared tanks or equipment which have previously contained such materials, or in areas with an accumulation of combustible dusts.

In areas near the storage of quantities of exposed, readily ignitable materials.

In areas where employees or workers are present, unless proper shields or guards and appropriate exhaust provisions are used.

Additional fire prevention precautions and suppression capability must be engaged whenever performing such work under any of the following conditions:

Appreciable combustible material in building construction or contents is closer than 35 feet from the point of operation.

Appreciable combustibles are more than 35 feet away but are easily ignited by sparks.

Wall or floor openings occur with a 35-foot radius of the point of operation where the potential exists of igniting exposed combustible material. This includes adjacent areas and concealed spaces in walls, floors, and ceilings.

Combustibles could be ignited by conduction or radiation through metal partitions, wall, ceilings, or roofs.

Suitable fire extinguishing equipment will always be maintained in a state of readiness for immediate use.

24. The Contractor shall protect smoke detection devices in the areas where production of dust will occur. Notify the Building Engineer when protection is in place so they may be checked.

- 25. Any procedure that emits noxious fumes (i.e., carpet laying, use of oil based paint, etc.) must be performed after normal business hours.
- 26. Additional Amtrak Safety Rules and Regulations may apply and will be strictly adhered to prior to the start of any work performed at Union Station. Amtrak Safety Rules and Regulations may include additional insurance requirements if working on or near tracks as designated by Amtrak policy.
- Prior to the start of any work performed at Union Station, every contractor must be RWP (Railroad Worker's Protection) qualified.
- 28. All work will comply with the Building Codes of the City of Chicago and other county, state, and federal requirements and guidelines as applicable. Work will meet generally accepted industry standards, including but not limited to:

Air Conditioning and Refrigeration Institute (ACRI)

Air Diffusion Council (ADC)

American Society of Heating, Refrigeration and Air Conditioning Engineers (ASHRAE)

American Society of Mechanical Engineers (ASME)

American Society for Testing Materials (ASTM)

Asbestos Construction Standard (ACS)

Factory Material (FM)

Hazardous Communication Act (HAZ COM)

Institute of Boiler and Radiator Manufacturers (IBRM)

Institute of Electrical and Electronic Engineers (IEEE)

National Electrical Code (NEC)

National Electrical Manufacturers Association (NEMA)

National Emission Standard for Hazardous Air Pollutants (NESHAP)

William-Steiger Occupational Safety and Health Act (OSHA)

- 1) OSHA Standards (29CFR1910)
- 2) General Construction Standards (29CFR1926)

Sheet Metal and Air Conditioning Contractors National Association (SMACCNA)

The building reserves the right to revise and supplement the foregoing rules and regulations from time to time as the managing agent or Landlord may deem necessary.

#### EXHIBIT D

#### CHICAGO UNION STATION 500 WEST JACKSON BOULEVARD CHICAGO, IL 60661

#### DISPUTE RESOLUTION

Claims, disputes, or other matters in controversy arising our of or related to the Agreement which do not include the Owner as a party shall be first negotiated face to face between the principals of the parties responsible for the Services at the Property. In the event no resolution is reached of such claim or dispute, such claim or dispute shall be subject to mediation as a condition precedent to litigation. Mediation shall be commenced by the issuance of any party of a demand for mediation to the other party, describing in detail the nature of the dispute and the amount in controversy. Notwithstanding the foregoing, mediation shall not be a condition precedent to litigation for claims involving mechanics liens, indemnification, contribution or other derivative claims.

Mediation of claims shall be administered by a mediation forum and mediator mutually agreeable to the parties, and if no agreement is reached within fourteen days of service of the demand for mediation, it shall be administered by ADR Systems at 20 North Clark Street in Chicago, Illinois, using a mediator experienced in handling matters which are the subject of the claim or dispute. Upon agreement of the mediator, the demand for mediation shall be provided to the mediator. A demand for mediation may be made concurrently with the filing of litigation but, in such event, mediation shall proceed in advance of litigation, which shall be stayed pending mediation for a period of 60 days from the date of filing, unless stayed for a longer period by agreement of the parties or court order.

The parties shall share the mediator's fee and any filing fees equally. Agreements reached in mediation shall be enforceable as settlement agreements in any court having jurisdiction thereof.

Any claims or disputes not resolved during mediation shall be litigated in a court of competent jurisdiction in accordance with the terms of the Agreement.

Claims or disputes which include the Owner as a party shall be resolved in accordance with the dispute resolution provisions of the Services Contract.

#### EXHIBIT E

#### CHICAGO UNION STATION 500 WEST JACKSON BOULEVARD CHICAGO, IL 60661

#### INSURANCE REQUIREMENTS

- A. Service Contractor shall purchase and maintain the following insurance coverages and limits of liability:
  - 1. Workers' Compensation and Occupational Disease Insurance in accordance with the laws of the State of Illinois, including Voluntary Compensation, Other States Coverage and Employer's Liability Insurance with a limit of liability of not less than \$1,000,000 each accident, \$1,000,000 each person for disease and \$1,000,000 aggregate for disease.
  - 2. Commercial General Liability Insurance with a limit of liability of not less than \$2,000,000 each occurrence and \$2,000,000 in the aggregate, combined single limit for bodily injury and property damage. Products/completed operations liability (which must be maintained for two (2) years after Final Acceptance of the Work), independent contractors liability, broad form blanket contractual liability, personal injury liability, broad form property damage (including Completed Operations) and advertising liability coverages are to be included, and all Railroad, Explosion/Collapse/Underground (X-C-U) exclusions are to be deleted. National Railroad Passenger Corporation, Chicago Union Station Company and CBRE, Inc. are each to be named as an additional insured with respect to operations to be performed by the Service Contractor.

If the 1986 (or later) ISO Commercial General Liability Form is used, a per project annual aggregate is required.

- 3. Commercial Automobile Liability Insurance with a limit of liability of not less than \$1,000,000 combined single limit for bodily injury and property damage. The Commercial Automobile Liability coverage shall include coverage for all owned, leased, non-owned and hired automobiles, and shall name as Additional Insureds the entities identified in B below.
- 4. Umbrella Liability Insurance with a limit of liability of not less than \$5,000,000 cach occurrence and in the aggregate, combined single limit for bodily injury and property damage. The Umbrella Liability Policy shall be excess of the Employers Liability Coverage, Commercial General Liability Coverage and Commercial Automobile Liability Coverage and must include a per project annual aggregate and shall name as Additional Insureds the entities identified in B below.
- Service Contractor shall provide Property Insurance covering all property owned by, or in control of the Service Contractor, including, without limitation, tools and equipment.

- Railroad Protective Liability Insurance, (applicable where Service Comractor is б. performing work within fifty feet, horizontally or vertically, of railroad tracks.) The policy shall be issued on the current AAR-AASHTO (ISO/RIMA) Occurrence Form (claims-made forms are unacceptable), in the name of National Railroad Passenger Corporation (and any other railroad operating over the tracks). The policy shall have limits of liability of not less than ten million dollars per occurrence, combined single limit, for Coverages A and B, for losses urising out of injury to or death of all persons, and for physical loss or damage to or destruction of property, including loss of use thereof. A twenty million dollar annual aggregate shall apply. Additionally, Policy Endorsement CG 28 31 -Pollution Exclusion Amendment, is required to be endorsed onto the policy. Further, "physical damage to property" as defined in the policy is to be deleted and replaced by the following endorsement: "It is agreed that 'physical damage to property' means direct and accidental loss of or damage to all property owned by any named insured and all property in any named insured's care, custody and control arising out of the acts or omissions of the contractor named on the Declarations," The original Railroad Protective Liability insurance policy must be submitted to Owner.
- 7. Contractor's Pollution Liability Insurance. A policy covering the liability of Service Contractor arising out of any sudden and/or non-sudden pollution or impairment of the environment, including clean-up costs and defense, which arise from the operations of Service Contractor. Coverage under this policy shall have limits of liability of not less than two million delians each occurrence with no sunset clause.
- Where applicable, Professional Liability Insurance as specified in Section 23 of the General Provisions attached as Exhibit I.
- B. The insurance coverages described above shall be in the name of Service Contractor; provided, however, all policies described above, except for Property Insurance described in A(5) and Professional Liability Insurance described in A(8), shall name as additional insureds each of the following entities and their respective officers, employees, parents, subsidiaries, affiliates, members, directors, assigns and agents, and such other parties in interest as Owner or Manager may require. Such entities are as follows:

Additional Insured Entities:

CBRE, INC. NATIONAL RAILROAD PASSENGER CORPORATION CHICAGO UNION STATION COMPANY

The Certificate Holder Shall be:

CBRE, Inc., 500 West Jackson Blvd., Suite 107, Chicago, IL 60661

It is further understood that any insurance required above shall be primary and non-contributory and that any insurance carried independently by the additional insureds shall be excess and non-contributory for any liability arising directly or indirectly from the performance of the Agreement.

C. All insurers must have an A.M. Best's Insurance Rating of at least A-IX. Certificates of Insurance and copies of policies, if requested, acceptable to the Owner shall also be delivered to the Owner prior to commencement of the Agreement. These certificates as well as insurance policies required by this Paragraph shall contain a provision that coverage will not be non-renewed, changed, canceled or allowed to expire until at least thirty days' prior written notice has been given to the Owner.

Service Contractor shall cause each subcontractor of any tier to purchase and maintain insurance as required from Service Contractor including the naming of the Additional Insureds on such policies. Service Contractor shall maintain a file of certificates of insurance received from each subcontractor and/or subsubcontractor of any tier.

Service Contractor agrees that the foregoing insurance provisions will remain in effect, without interruption, for the entire time period that Service Contractor provides services to the property.

Each of the property insurance policies described above shall contain appropriate "waiver of subrogation" clauses to any right of subrogation against Owner and Manager.

#### EXHIBIT F

#### CHICAGO UNION STATION 500 WEST JACKSON BOULEVARD CHICAGO, IL 60661

#### SUPPLEMENTARY GENERAL PROVISIONS

#### NATIONAL RAILROAD PASSENGER CORPORATION SUPPLEMENTARY GENERAL PROVISIONS FOR NONCONSTRUCTION CONTRACTS

Contractor shall comply with and insert the following provisions in all subcontracts issued pursuant to this Contract:

- 1. Equal Employment Opportunity. Contractor shall comply with E.O. 11246, "Equal Employment Opportunity," as amended by E.O. 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and as supplemented by regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."
- 2. Patent Rights; Rights to Inventions.
  - (a) If any invention, improvement, or discovery of Contractor or any of its subcontractors is conceived or first actually reduced to practice employing financial assistance provided to the Contractor under this Contract, and that invention, improvement, or discovery is patentable under the laws of the United States of America or any foreign country, Contractor agrees to notify Amtrak immediately and provide a detailed report. The rights and responsibilities of Amtrak, Contractor and the Federal Government with respect to such invention, improvement, or discovery will be determined in accordance with applicable Federal laws, regulations, policies, and any waiver thereof.
  - (h) If the Contract involves the performance of experimental, developmental, or research work, the rights of the Federal Government and Amtrak shall be in accordance with 37 CFR part 401, "Rights to inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the Federal Railroad Administration (FRA).
- 3. Byrd Anti-Lobbying Amendment. Contractors who apply or bid for an award of \$100,000 or more shall file the certification required by 49 CFR part 20, "New Restrictions on Lobbying", a copy of which is attached hereto. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier shall also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to Amtrak.

- Debarment and Suspension. No contract shall be entered into with parties listed on the General Services Administration's List of Parties Excluded from Federal Procurement or Nonprocurement Programs in accordance with E.O.s 12549 and 12689, "Debarment and Suspension" and 49 CFR part 29. This list contains the names of parties debarred, suspended, or otherwise excluded by agencies, and contractors declared ineligible under statutory or regulatory authority other than E.O. 12549. Contractor will comply with U.S. DOT regulations, "Governmentwide Debarment and Suspension (Nonprocurement)." If this Contract equals or exceeds the small purchase (simplified acquisition) threshold of \$100,000, Contractor shall execute the "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion" attached hereto.
- 5. Buy American. Contractor shall comply with the Buy American Act (41 U.S.C. 10a-d), and the implementing regulations set forth at 48 CFR part 25, except for acquisitions in excess of one million dollars (\$1,000,000), in which case Contractor shall comply with Amtrak's domestic buying requirements found at 49 U.S.C. 24305(f).
- 6. Cargo Preference—Use of United States-Flag Vessels. As required by U.S. DOT, Maritime Administration regulations, "Cargo Preference -- U.S.-Flag Vessels," 46 CFR part 381, if equipment, materials or commodities may be transported by ocean vessel in carrying out the activities funded under this Contract, Contractor agrees:
  - (a) To utilize privately owned United States-flag commercial vessels to ship at least 50 percent of the gross tonnage (computed separately for dry bulk carriers, dry cargo liners, and tankers) involved, whenever shipping any equipment, materials, or commodities pursuant to this contract to the extent such vessels are available at fair and reasonable rates.
  - (b) To furnish within 20 days following the date of loading for shipments originating within the United States, or within 30 working days following the date of loading for shipments originating outside the United States, a legible copy of a rated, "On-Board" commercial ocean bill-of-lading in English for each shipment of cargo described in paragraph (a) above to Amtrak (through the prime contractor in the case of subcontractor bills-of-lading) and to the Division of National Cargo, Office of Market Development, Maritime Administration, 400 Seventh Street, S.W., Washington, DC 20590, marked with appropriate identification.
- 7. Drug-Free Work Place. Contractor agrees to comply with U.S. DOT regulations, "Governmentwide Requirements for Drug-Free Workplace (Grants)", 49 CFR part 29 for procurements that are expected to equal or exceed the small purchase (simplified acquisition) threshold of \$100,000.
- 8. Participation by Small Business Concerns Owned and Controlled by Socially and Economically Disadvantaged Individuals. Contractor is encouraged to utilize small business concerns owned and controlled by socially and economically disadvantaged individuals (as that term is defined in 49 CFR part 26) in carrying out activities funded under this Contract.
- 9. Record Retention Submission of Proceedings, Contracts and Other Documents. During the course of its activities under this Contract and for three years

thereafter, Contractor agrees to retain intact and to provide any data, documents, reports, records, contracts, and supporting materials relating to its performance under this contract as FRA may require. Reporting and record-keeping requirements are set forth in 49 CFR part 19.

- 10. Audit and Inspection; Inspection by Federal Officials. Contractor agrees to permit Amtrak, the Secretary of Transportation and Comptroller General of the United States, or their authorized representatives, to inspect all work, materials, payrolls, and other data, and to audit the books, records, and accounts of Contractor and its subcontractors pertaining to Contractor's activities under this Contract. Contractor will take appropriate steps to ensure that the aforementioned materials are available for inspection in order to ensure compliance with this section.
- Environmental Protection. This section applies if the Contract exceeds 11. \$100,000. Contractor will conduct work under this Contract, and will require that work that is conducted as a result of this Contract be in compliance with the following provisions, as modified from time to time, all of which are incorporated herein by reference: the Clean Air Act, 42 U.S.C. 7401 of seq., and the Federal Water Pollution Control Act, 33 U.S.C. 1251 et seq., and all regulations issued thereunder. Contractor certifies that no facilities that will be used to perform work under this Contract are listed on the List of Violating Facilities maintained by the Environmental Protection Agency (EPA). Contractor will notify Amtrak as soon as it or any subcontractor receives any communication from the EPA indicating that any facility which will be used to perform work pursuant to this Contract is under consideration to be listed on the EPA's List of Violating Facilities; provided, however, that Contractor's duty of notification hereunder shall extend only to those communications of which it is aware, or should reasonable have been aware. Also, where applicable, Contractor shall comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. 1271 et seq).
- 12. Remedies for Breach. All subcontracts in excess of the small purchase threshold (currently \$100,000), shall contain contractual provisions or conditions that allow for administrative, contractual, or legal remedies in instances in which a subcontractor violates or breaches the contract terms, and provide for such remedial actions as may be appropriate.
- 13. Contract Termination Provisions. All subcontracts in excess of the small purchase threshold (currently \$100,000), shall contain suitable provisions for termination by Contractor, including the manner by which termination shall be effected and the basis for settlement. In addition, such subcontracts shall describe conditions under which it may be terminated for default as well as conditions where it may be terminated because of circumstances beyond the control of Contractor.
- Allowable Costs. Contractor's expenditures will be reimbursed only if they conform with Federal guidelines or regulations and Federal cost principles as set forth in Federal Acquisition Regulation, 48 CFR Chapter I, Subpart 31.2, "Contracts with Commercial Organizations", which are incorporated herein by reference. If any costs are

disallowed, as determined by an audit by Amtrak or the Federal Government, Contractor agrees to reimburse Amtrak for such disallowed costs within sixty (60) days of advice to Contractor of the determination of disallowance.

15. Compliance with Americans With Disabilities Act. Contractor will comply and cause its subcontractors and lower tier subcontractors to comply with the requirements of the Americans with Disabilities Act of 1990, as amended (42 U.S.C. § 12101 et seq.), the Rehabilitation Act of 1973, as amended (29 U.S.C. 794 et seq.) and implementing Department of Transportation regulations at 49 CFR parts 27, 37 and 38.

[Remainder of Page Intentionally Left Blank]

#### CERTIFICATION REGARDING LOBBYING

The undersigned certifies, to the best of his or her knowledge and belief that:

- (1) No Pederal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form LLL. "Disclosure Form to Report Lubbying," in accordance with its instructions.
- (3) The undersigned shall require that the language of this cartification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Name of Bidder/Offeror/Contractor
Signature of Authorized Representative
Printed Name of Authorized Representative
Title of Authorized Representative
Date

# CERTIFICATION REGARDING DEBARMENT, SUSPENSION. INELIGIBILITY AND VOLUNTARY EXCLUSION

- 1. The offeror/prospective contractor certifies, by submission of this offer or proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- Where the offeror/prospective contractor is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this offer or proposal.

Name of Bidder/Offeror/Contractor	<i>&gt;</i> :
Signature of Authorized Representative	
Printed Name of Authorized Representative	
Title of Authorized Representative	and the second s
Date	aluut 2000kk y Africa ee daarii ee da

<sup>\*</sup>Instructions for this Certification may be found at 49 CFR part 29, App. B.



## SERVICE CONTRACTOR'S COMPENSATION

For Specified Services

Upon Completion of Services to the Manager's satisfaction, Authority shall compensate Contractor as

Time	Regular Hours Rate	Overtime Hours Rate	Holiday Hours Rate	,	
Period		Approximately and a second			
1º Year	\$68.75/hr	\$103.13/hr	\$137.00/hr		
2nd Year	\$71.25/lir	\$106,88/hr	\$142.40/hr	- +6	Jan. 1, 2018
and Veer	875 45/hr	\$113.18/hr	\$151.93/hr	5 & t	James Ity ""

Total Amount Payable
The total amount payable under this Agreement to Contractor, which includes all Labor Hours and Parts & Materials, shall not exceed the below values:

Time Period	Total Amount Payable
1º Year	\$390,000.00
2 <sup>nd</sup> Year	\$405,000,00
3 <sup>rd</sup> Year	\$415.000,00

INITIAL D
DATE 1-3-19

	OWNER:
INITIAL	
DATE	

FILED 9/4/2020 1:42 PM DOROTHY BROWN CIRCUIT CLERK COOK COUNTY, IL 2020L009534

10351474

### SERVICE CONTRACT AMENDMENT

#### FIRST AMENDMENT

To Service Contract Agreement

This Amendment to the Master Service Agreement (the "Agreement") extered into effect on October 9, 2015, by and between CBRE, Inc., a Delaware corporation as successor to US Equities Asset Management, LLC, an Illinois limited liability company, having its principal offices located at 20 North Michigan Avenue, Suite 400, Chicago, Illinois ("Manager" or "CBRE") acting as Property Manager for the National Railroad fassenger Corporation, or any successor theoreto ("Owner" or "Amerik"), the Owner of that certain real property located at 500 West Jackson Blvd, Ste. 107, Street, Chicago, Illinois 60661, (the "Property") and Voss Equipment, (the "Contractor"), whose address is 15241 Commercial Avenue, Harvey, Illinois 60426.

In consideration of the agreements herein contained, the parties agree as follows:

- 1.0 Service Committee and Owner agree to extend the term of the Agreement for Vehiole Maintenance Services, commencing August 1, 2017 and ending July 31, 2019.
- 3.0 All other Terms and Conditions of the Agreement shall remain in full force and effect.

IN WITNESS WHEREOF, Property Management and Contractor have executed this Service Contract Amendment as of the 9th day of August, 2018.

By: KIRE + BANJIERMAN

Title: VP (GH

MANAGER: CERE, INC.

By:

Name: Wallace Kruce

Title: General Manager

SERVICE CONTRACTOR: VOSS EQUIPMENT

FILED 9/4/2020 1:42 PM DOROTHY BROWN CIRCUIT CLERK COOK COUNTY, IL 2020L009534

10351474

# **BALANCE DUE: \$71,095.67:**

10 UNPAID Invoices TOTAL: \$10,965.69

9 UNPAID Invoices TOTAL: \$2,520.29

88 UNPAID Invoices TOTAL: \$30,614.71

8 UNPAID Summary Invoices TOTAL: \$26,994.98

# 10 UNPAID Invoices

TOTAL: \$10,965.69



## REPRINT INVOICE

Invoice

Date

Customer

101139485

07/30/2018

100459

256557

Page 1 of 1

Sold to:

AMTRAK P.O. BOX 8518

PHILADELPHIA, PA 19104

Shipped to :

**AMTRAK-WAREHOUSE** 

1500 S. LUMBER ST ATTN: MIKE GARRETT CHICAGO, IL 60607

(312) 655-3570

Branch Invoiced: Harvey

Dept Invoiced: Service

Registration: Notes: Salesperson:

Quantity	Product ID	Des	notiaina		ARBEITE STEEL S	Jnit Price Total Pi
Cust PO	# : 23997	288-1883/1889/2012/2017	ACT STORY CONTRACTOR AND ACT OF A CONTRACTOR AND A CONTRACTOR AND A CONTRACTOR ACT OF A CONTRACTOR ACT OF A CO	00007	Entered by: Sarah Go 06/19/18	
ļ	der : W11093390	Seg: 1	ran over cables	23997	Odometer H-Meter	Dealer ID Custom
Make	Model	Serial I	D/Plate	Year Date	Ominate Hales	Eq ID
Yale	MPB045	Δ245N	I02486N	2014	95.00	1606630 M-W-A10
talo	1911 0040	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	45VGN24T2746			
			Total Labor			68

Due Date Payment Amount Paid	Tax Basis Tax Rate Tax Amount
08/29/18 On Account 68.75	
If paid after 08/29/2018 pay 70.13	
	and the second s

Colach at line and return with payment

VOSS EQUIPMENT, INC

Total Amount: Sales Tax: Total: 68.75 Payment:

68.75 To pay: If paid after 08/29/2018 Pay 70.13

Remit To:

Voss Equipment, Inc. P.O. Box 757 Bedford Park, IL 60499-0757

101139485 Invoice 07/30/2018 Date 100459 Customer

All amounts are in US Dollars (\$)

Accounts over 3D days are subject to a 1.5 % service charge (some) rate 18 %), and as costs of collection including reasonable altorneys (see

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## REPRINT INVOICE

Invoice

Date

Customer

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08/17/2018

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Page 1 of 1

Sold to:

**AMTRAK** P.O. BOX 8518

PHILADELPHIA, PA 19104

Shipped to:

**AMTRAK-WAREHOUSE** 

1500 S. LUMBER ST ATTN: MIKE GARRETT CHICAGO, IL 60607

(312) 655-3570

Branch Invoiced: Harvey

Dept Invoiced: Service

Registration: Notes:

Salesperson:

110100 /					and the second second second second	National Control of the Section 1997
Quantity Product ID	De	scription			Jnit Price 🚈	Total Price
Cust PO# : 24646	797 - 414 - 142 N. N. S.			Entered by : Sarah Go	dette	
Work Order : W11093814	Seg:	OIL LEAK	( 24646	08/08/18	Field - STD	W/O
Make Model	Serial	ID/Plate	Year Date	Odometer H-Meter	Dealer ID	- Customer
化化物等的 医神经 医结束性病		uwwitel (eu	er and a company of the company of t			Eq (D
lYale GLP050	ለ ረዕሀ/	√03424R	2017	194.00	1611855	A13111
14.0		50MXNEAE	E086			
4	131	1 BRAKE CL	EAN #75		2.70	2.70
1		sc. Hardware			0.27	0.27
5		Total P	'arts			2.97
		Total L	nhor			171.88

Due Date	Payment	Amount	Pald	Tax	Basis	Tax Rate	Tax Amount
09/16/18	On Account	175.15	l	IL Sales Tax	2.97	10.0000 %	0.30
	If paid after 09/16/	2018 pay 178.65					

Detach at line and return with payment

VOSS EQUIPMENT, INC.

0.30 Sales Tax: 175.15 Total: Payment: 175.15 To pay: If paid after 09/16/2018 Pay 178.65

Invoice

Date

Total Amount:

Remit To:

Voss Equipment, Inc. P.O. Box 757

Bedford Park, IL 60499-0757

100459 Customer All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (antion rate 18 %), and all costs of collection including reasonable alterney's tre-

C.305 Patipware Quipware QW\_305 Reported 10\_15 QW\_BTS income Note (19632018, A. sql.qs.

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Customer

101146647

11/28/2018

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Page 1 of 1

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**AMTRAK** P.O. BOX 8518

PHILADELPHIA, PA 19104

Shipped to:

AMTRAK COMMISSARY

1500 S. LUMBER STREET CHICAGO, IL 60607

Branch invoiced: Harvey

Salesperson:

Dept Invoiced: Service

Registration: Notes:

Quantity Pr		Des	scription	Fi	ntered by: Rita Drops	nit Price ki	Total Price
	r : W11097120	Seg: 1	Extender service	8448	10/24/18	Shop - STD	W/O
<b>Make</b> Charlatte	Model T-137	<b>Serial</b> 8448 T-137	ID/Platé	Year Date Odd	ométér <b>H-Métér</b> 849.00	<b>Dealer ID</b> 1613385	Customer Eq ID
-	ervice on battery RN	Tru	cking - Non-Taxable Total Misc				210,00 <b>210,00</b>
1 PM	//FLAT/BC	PM	Flat Rate Battery/Cha Flat Rate Labor	rger		1,200.00	1,200.00 <b>1,200.0</b> 0

	Tax Basis Tax Rate Tax Amount	i Indian
01/27/19 On Account 1,530.00	IL Sales Tax 1,200.00 10.0000 % 120.00	1
If paid after 12/28/2018 pay 1,560.60		╛

Detach at line and return with payment

1,410.00 Total Amount: 120.00 Sales Tax: 1,530.00 Total: Payment: 1,530.00 To pay: If paid after 12/28/2018 Pay 1,560.60

Remit To:

VOSS EQUIPMENT, INC.

Voss Equipment, Inc. P.O. Box 757 Bedford Park, IL 60499-0757

101146647 Invoice 11/28/2018 Date 100459 Customer All amounts are in US Dollars (\$)

Accounts over 10 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection excluding reasonable attorneys fine

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**AMTRAK** 

P.O. BOX 8518

PHILADELPHIA, PA 19104

Shipped to:

Page 1 of 1

171.88

**AMTRAK-WAREHOUSE** 

1500 S. LUMBER ST ATTN: MIKE GARRETT CHICAGO, IL 60607

(312) 655-3570

Branch Invoiced: Harvey

Dept Invoiced: Service

Registration: Notes: Salesperson:

Quantity Product ID		Des	criptic	n e		5 - 1 44 6 0 de 19	Ų	nit Price	Total Price
Cust PO# : 26769	John Mary Townson					Entered b	y : Sarah God	dette	
Work Order : W11098	3930 Seg:	1	REA	R SQUEEGEE IS I	BROKE126769		12/10/18	Field - STD	W/O
Make Mode	l Sei	ial I	D/Plat	9	Year Dat	te Odometer	H-Meter :	Dealer ID	Customer
A SECTION OF SECTION	artini artini				e oraș a de la compa	e de la companio de l	encountries and an interest of the second of		Eq ID
Tennant T-15F	AST T1	5-15	211				169.00	1604031	M-W-A45615
	T	15							

Total Labor

Due Date Payment Amount Paid	Tax Basis Tax Rate Tax Amount
01/12/19 On Account 171.88	
If paid after 01/12/2019 pay 175.32	
	200

VOBB EQUIPMENT, INC.

Remit To:

Dutach at line and relute with payment

Voss Equipment, Inc. P.O. Box 757 Bedford Park, IL 60499-0757

171.88 Total Amount: Sales Tax: 171.88 Total: Payment: 171.88 To pay: If paid after 01/12/2019 Pay 175.32

> 101147480 Invoice 12/13/2018 Date 100459 Customer

All amounts are in US Dollars (\$)

Accounts over 35 days are subject to a 1.6 % service charge (amount rate 10 %), and all costs of collection including reasonable attorney's fee.

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Invoice

Date

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12/20/2018

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Page 1 of 1

Sold to:

**AMTRAK** P.O. BOX 8518 PHILADELPHIA, PA 19104 Shipped to:

**AMTRAK COMMISSARY** 

1500 S. LUMBER STREET CHICAGO, IL 60607

Branch Invoiced: Harvey

Dept Invoiced: Service

Registration:

Salesperson:

Notes :

Notes						and the second second		
Quantity Produ Cust PO#: Ba		i e e	)es	cription	Entered by	u v: Rita Drops	i <b>nit Price</b> ski	Total Price
Work Order : V		Seg:	1	Battery paint	Barry Ferrin	11/29/18	Shop - STD	
Make	Model	Seri	al II	D/Plate	Year Date Odometer	H-Meter	Dealer ID	Customer Eq ID
Charlatte	T-137	844 T-1				849.00	1613385	4
Battery case	full of rust an		n s ain	team clean and paint	t		100.00	100.00
1		ρ	CHI I	Total Parts				100.00
				Total Labor				219.75

Due Date Payment	Amount	Pald i Ta	X Section 2019 Base	<b>Basis</b> 100.00	Tax Rate 10.0000 %	Tax Amount 10.00
01/19/19 On Account	329.75	'  '	Sales Tax	100.00	10.0000 70	10.00
If paid after 01/19/	2019 pay 336.35					

Catach at line and return with payment

VOSS EQUIPMENT, INC.

Remit To:

Voss Equipment, Inc. P.O. Box 757 Bedford Park, IL 60499-0757

319.75 Total Amount: 10.00 Sales Tax: 329.75 Total: Payment: 329.75 To pay: If paid after 01/19/2019 Pay 336.35

> 101147980 Invoice 12/20/2018 Date Customer 100459

All amounts are in US Dollars (\$)

Accesses over 30 days are subject to a 9.5% service charge (annual rate 18%), and all costs of collection including to somable attorneys (e.g.

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Page 1 of 1

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**AMTRAK** P.O. BOX 8518 PHILADELPHIA, PA 19104 Shipped to:

AMTRAK COMMISSARY 1500 S. LUMBER STREET CHICAGO, IL 60607

Branch Invoiced: Harvey Dept Invoiced : Service Salesperson:

Registration:

Quantity Product ID Cust PO#: 8448		<b>cription</b> Hydraulic leak	En <sup>.</sup> 8448	tered by: Samantha	nit Price Salinas Shop - STD	Total Price W/O
Work Order : W11097305	Seg: 1			meter H-Meter	Dealer ID	Gustomer
Make Model	Serial l	U/Plate	1981			Eq ID
				849.00	1613385	4
Charlatte T-137	8448			Q.10.00	, ,	
	T-137				······································	
Unit has a hydraulic leak,	inspected an	d (roubleshooted systemating	g, Will need to replace the pu	imp motor and the hy	draulic switc	h
Found the hydraulic pump	anu s NYH	RAULIC PRESSURE	g, , , , , , , , , , , , , , , , , , ,	•	228.17	228.11
1	S	WITCH			4 000 57	1,600.5
1		DRAULIC PUMP/MOT			1,600.57 49.81	49.8
1		V9G BRIGHT PARCHI	MENT		3.71	14.8
4	fors	hell alf mer dex			J.( )	1,893.3
		Total Parts				879.0
		Total Labor				0/3.0

Due Date Payment Amount Pald 02/18/19 On Account 2,961.73	Tax         Basis         Tax Rate         Tax Amount           IL Sales Tax         1,893.39         10.0000 %         189.34	
If paid after 01/19/2019 pay 3,020.96		

VOSS EQUIPMENT, INC.

Detach at line and return with payment

2,772.39 Total Amount: 189.34 Sales Tax: 2,961.73 Total: Payment: 2,961.73 To pay: If paid after 01/19/2019 Pay 3,020.96

Remit To:

Voss Equipment, Inc. P.O. Box 757 Bedford Park, IL 60499-0757

101147981 Invoice 12/20/2018 Date 100459 Customer All amounts are in US Dollars (\$)

ACCOUNTS over 10 days are ambject to a 1.5 % service charge (around rate 18 %), and all costs of collection including reasonable attorney's fee

C.DES Cuprate Cuipante ON 1185 Reported 10 18 QW 180 Invent, Vins 0305 2018 A selecti

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Date 12/28/2018 Customer

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Sold to:

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Page 1 of 2

**AMTRAK** 

P.O. BOX 8518 PHILADELPHIA, PA 19104

**AMTRAK COMMISSARY** 1500 S. LUMBER STREET

CHICAGO, IL 60607

Branch Invoiced: Harvey

Salesperson:

Dept Invoiced : Service

Registration: Notes:

Notes:				
Quantity: Product ID Cust PO# : BARRY F	Description ERRIN		Unit Price	Total Price
Work Order: W11097	939 Seg: 2 BRAKES NOT HOLDING	Barry Ferrin 11/12/2	12/28/18 Shop - STI	The second secon
fake Model	Serial ID/Plate	Year Date Odomete	r H-Meter Dealer ID	Customer Eq ID
harlatte T-137	8448 T-137		849.00 1613386	4
NOTE; Rear brake of much sooner we may NOTE; Price on this 1	cables, trake shoes a drums. cables and drums have a 4 week lead time from ay get. cquote is per truck. FRONT BRAKE PADS Cable CABLES Tug INNER BEARING OUTTER BEARING SEAL KIT LH, RH DRUM TUG Total Parts	THE HERMANDIAN TVO SAL	57.84 22.51 38.34 76.29 44.93 9.24 742.85	57,8 22.5 76.6 152.5 89.8 18.4 742.8
TRN	Total Labor Trucking - Non-Taxable Total Misc			1,465.0 260.0 <b>260.</b> 0

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Invoice 101148370

Date 12/28/2018 Customer

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Page 2 of 2

Sold to:

**AMTRAK** P.O. BOX 8518 PHILADELPHIA, PA 19104 Shipped to:

**AMTRAK COMMISSARY** 1500 S. LUMBER STREET

CHICAGO, IL 60607

Branch Invoiced: Harvey Dept Invoiced: Service

Notes:

Salesperson:

Registration:

Quantity Product ID Description Unit Price Total Price

Due Date Payment Amount Paid 01/27/19 On Account 3,001.89	Tax         Basis         Tax Rate         Tax Amount           IL Sales Tax         1,160.80         10.0000 %         116.09
If paid after 01/27/2019 pay 3,061.93	38

VOSS EQUIPMENT, INC.

Detach at line and return with payment

3,001.89 Total: Payment: To pay:

Total Amount:

Sales Tax:

3,001.89 If paid after 01/27/2019 Pay 3,061.93

Remit To:

Voss Equipment, Inc. P.O. Box 757 Bedford Park, IL 60499-0757

101148370 Invoice 12/28/2018 Date 100459 Customer

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5% service charge (analysi rate 16%), and all costs of culterion including reasonable abstracy's fea

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Page 1 of 1

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**AMTRAK** 

P.O. BOX 8518

PHILADELPHIA, PA 19104

Shipped to:

AMTRAK COMMISSARY

1500 S. LUMBER STREET CHICAGO, IL 60607

Branch Invoiced: Harvey

Dept Invoiced: Service

Salesperson:

Registration:

Notes:

	ALCOHOLD STATES	7X 22	ver <b>v</b> ers and a substitution of the substituti	agan aya abay		marina (A	Jnit Price	Total Price
Quantity Product ID Cust PO# : 8465		275-27-57-1	iption	8465	Entered by	: Rita Drop	W2000 A	
Work Order : W11098948	Seg:		Battery Xtender service		N. D. Caralles	H-Meter	Dealer ID	Customer
Make Model	Seria	I ID/	Plate	Year Date	Odometer	LI-MAGN	DOMICI ID	Eq ID
e displace de la company	oreal file		2=515060.0052.0094.000	sammada engologica in		866.00	1613384	3
Charlatte T-137	8466					500.00	1010001	v
	T-13	37					4	
Perform attery xtender serv	ice on bal	ttery	for unit 3					520.00
TRN	Tr	rucki	ng - Non-Taxable					520.00
			Total Misc					
1 PMFLAT/BC	PI	M FI	at Rate Battery/Charger				1,200.00	1,200.00
Nii LAGOO	Flat Rate Labor					1,200.0		

Due Date Payment Amount Paid 1,840.00	A. 6. 1	<b>Tax</b> IL Sales Tax	<b>Basis</b> 1,200.00	Tax Rate 10.0000 %	Tax Amount 120,00
If poid offer 01/27/2019 pay 1.876.80	H				

Defact at line and return with payment

VOSS EQUIPMENT, INC.

Remit To:

Voss Equipment, Inc.

P.O. Box 757

Bedford Park, IL 60499-0757

1,720.00 Total Amount: 120.00 Sales Tax: 1,840.00 Total: Payment: 1,840.00 To pay: If paid after 01/27/2019 Pay 1,876.80

> 101148376 Invoice 12/28/2018 Date 100459

Customer

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service change (answel rate 18 %), and all costs of collection including reasonable alterneys fee.

C DIS Contraits Contraits CAN ENS Reported In EACH MO prions Pres Officials V efficie

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#### REPRINT INVOICE

Invoice 101148562

Date 01/07/2019 Customer 111918

8/17/2020 2:43:56PM

Page 1 of 2

Sold to:

AMTRAK MECHANICAL DEPARTMENT

1400 S LUMBER SCOT SEBBY CHICAGO, IL 60611

: INS Companie Quipaare CW DIS Reported 10 18 OW WO furnice from \$1012015 A sefting

Shipped to:

AMTRAK- CAR SHOP 1400 SOUTH LUMBER SUITE 306/ MANUEL CHICAGO, IL 60607

(312) 655-3351

Branch Invoiced: Harvey

Dept Invoiced: Service

Registration: Notes

Salesperson:

Notes :					e i i a i
Quantity Product ID	Description:			ni <b>t Price</b>	Total Price
Cust PO#: BPO1003336	O 4 Dită	Entered by BPO1003336	: Sarah God	PM Declined	
Work Order : M11048071	Seg: 1 PM	Year Date Odometer			Cuatomer
Make Model	Serial ID/Plate				Eq ID
Cushman 898320B	2182600	2004	0.00	101251	M-CS-641
Custilian 6903200	898320B				
NO PM DONE-REMOVE P	M AGREEMENT				
1 PMFLAT	Flat Rate PM			0.00	No Charge
	Flat Rate All				
	Flat Rate Labor				0.0
Work Order : M11048071	Seg: 2 PM	BPO1003336		PM Declined	And the second second second second second
Make Model	Serial ID/Plate	Year Date Odometer	H-Meter	Dealer ID	Customer Eq ID
15.15年高級學學(A.K.) 斯特·斯特·斯特·斯特·	z Aranjamilia (Aranja)		0.00	4000274	M-CS-1023
Taylor-Dunn SS-025-36	183220		0.00	1609371	WEGS-1023
	SS-025-36			······································	
NO PM DONE-REMOVE P	M AGREEMEN I Flat Rate PM			0.00	No Charge
1 PMFLAT	Flat Rate All				
Work Order : M11048071	Seg: 3 PM	BPO1003336	12/19/18	PM	
Make Model	Serial ID/Plate	Year Date Odometer	H-Meter	Dealer ID	Customer
Mane			0.0000000000000000000000000000000000000		Eq ID
Cushman MINUTEMISI			0.00	1609567	M-CS-27
	MINUTE MISER				97.20
	Total Labor				
Work Order : M11048071	Seg: 4 PM	BPO1003336	12/19/18	PM Declined	
Make Model	Serial ID/Plate	Year Date Odometer	H-Meter	Dealer ID	Customer
					Eq ID
Taylor-Dunn SS-025-36	183221		0.00	1610655	M-CS-1024
	SS-025-36				***
NO PM DONE-REMOVE F				0.00	No Charge
1 PMFLAT	Flat Rate PM			0.00	. 10 0 000
	Flat Rate All				
Landing					



# REPRINT INVOICE

Invoice

Date

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01/07/2019

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Page 2 of 2

Sold to:

AMTRAK MECHANICAL DEPARTMENT

1400 S LUMBER SCOT SEBBY CHICAGO, IL 60611 Shipped to:

AMTRAK- CAR SHOP

1400 SOUTH LUMBER SUITE 306/ MANUEL CHICAGO, IL 60607

(312) 655-3351

Branch Invoiced: Harvey

Dept Invoiced: Service

Registration: Notes: Salesperson:

	Unit Price Total Price
Quantity Product ID Description	
And the second s	
	Tax Baels Tax Rate Tax Amount
Due Date Payment: Amount Paid	Tax Baels Tax Rate Tax Amount
Due Date Payment Amount Paid 02/06/19 On Account 97.20	

VOSS EQUIPMENT, INC.

Delach at line and return with payment

Remit To:

Voss Equipment, Inc. P.O. Box 757

If paid after 02/06/2019 pay 99.14

Bedford Park, IL 60499-0757

97.20 Total Amount: Sales Tax: 97.20 Total: Payment: 97.20 To pay: If paid after 02/06/2019 Pay 99.14

Invoice

101148562

Date Customer 01/07/2019 111918

All amounts are in US Dollars (\$)

Accounts over \$8 days are subject to a 1.5 % service charge (amount rate 16 %), and all costs of collection including reasonable alterneys fee.

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### REPRINT INVOICE

Invoice 101149049 Date

Customer

01/15/2019

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Page 1 of 1

Sold to:

AMTRAK MECHANICAL DEPARTMENT

1400 S LUMBER SCOT SEBBY CHICAGO, IL 60611 Shipped to:

AMTRAK- DIESEL SHOP

1600 S LUMBER ATTN: ED RIVERA CHICAGO, IL 60607

(630) 899-9871

Branch Invoiced: Harvey

Salesperson:

Dept Invoiced: Service

Registration: Notes:

								STATES STORAGE TO		
Quantity	Prod	uct ID		Des	cription				Init Price. 🖂	Total Price
Cuel D	)OH - P	PO1003336	Controlled Co. Com S. C. A. Ser				Entered b	y: Sarah Go	dette	
		W11099589	Seg:	1	NO BRA	KES	BPO1003336	12/28/18	Field - STD	W/O
	CIGEL.		~	`		istaningsel	Year Date Odometer	H-Meter	Dealer ID	Customer
Make		Model	Ser	ial I	D/Plate		Tear Date Odollied	1151110.001		EaID
		Company								
FINNESCHIEF Verbata	BOXES SILVER	RTV1100	283	2177 3177	Triffic Street Arrest April 24 an	M. (2.17 V	Au acc - I made II	4,175.00	1603849	
Kubota		14141100		70 <i>1</i> FV11	100					
									39.54	39,54
1					r Brake Lir				3.95	3.95
1			l	Misc	c. Hardwar	e			0,00	43,49
					Total I	Parts				
					Total	abor				648.00
					10101					25.00
	FI		i	Frei	aht - In					85.00
	, ,				Total	Misc				85.00

Due Date Payment Amount Paid 02/14/19 On Account 789.34	Tax         Basis         Tax Rate         Tax Amount           IL Sales Tax         128.49         10.0000 %         12.85
If paid after 02/14/2019 pay 805.13	

Detach at line and return with payment



776.49 Total Amount: 12,85 Sales Tax: 789.34 Total: Payment: 789.34 To pay: If paid after 02/14/2019 Pay 805.13

Invoice

Date

Remit To:

Voss Equipment, Inc. P.O. Box 757 Bedford Park, IL 60499-0757

Customer

111918 All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service thangs (unrand rate 18 %), and  $\sigma$ 2 costs of collection including eastends alterney's foe

U"DIS Quipusire Quipusec OW DIS Reported [10] 15/1/19 [WO Josona Voce 9)932018 A self rel

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01/15/2019

# 9 UNPAID Invoices TOTAL: \$2,520.29



### REPRINT INVOICE

Invoice

Date

Customer

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09/28/2018

111918

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Page 1 of 1

Sold to :

AMTRAK MECHANICAL DEPARTMENT

1400 S LUMBER SCOT SEBBY CHICAGO, IL 60611 Shipped to:

AMTRAK- CAR SHOP 1400 SOUTH LUMBER SUITE 306/ MANUEL CHICAGO, IL 60607

(312) 655-3351

Branch Invoiced: Harvey

Dept Invoiced: Service

Registration: Notes: Salesperson:

Quantity Produc		D	escripti	on	100	Entered b	y : Sarah Go	J <b>nit Price</b> dette	(otal Price)
Cust PO#: BPC Work Order: M1		Seg:	1 PM			1003336	09/25/18	PM	
Make	lebok	Seria	il ID/Pla	<b>(e</b>	Year	Date Odometer	H-Meter	Dealer ID	Customer Eq ID
Yale (	GLP060		5V08759 2060VXI	9R NDAE091	2017	***************************************	3,173.00	1610899	FSE-100221
1				ASHELL SAE 10W30	NR			15.68	15.68
1		F	ILTER A	SSY AIR AN				16.17	16.17
1		F	ILTER C	IL - OIL				6.45	6.45
			Te	otal Parts					38.30
			Te	otal Labor					129.60

Due Date Payment Amount Pa	id Tax Basis Tax Rate Tax Am	iount
10/28/18 On Account 171.74	IL Sales Tax 38.30 10.0000 %	3.84
If noid after 10/28/2018 pay 175 17		

Detach at line and raten with payment



167,90 Total Amount: 3.84 Sales Tax: 171.74 Total: Payment: 171.74 To pay: If paid after 10/28/2018 Pay 175.17

Remit To:

Voss Equipment, Inc. P.O. Box 757

Bedford Park, IL 60499-0757

Invoice 09/28/2018 Date 111918 Customer All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 16.5%), and all costs of contection including reasonable atterney's fee.

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#### REPRINT INVOICE

Invoice

Date

Customer

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09/28/2018

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Page 1 of 1

Sold to:

AMTRAK MECHANICAL DEPARTMENT

1400 S LUMBER SCOT SEBBY CHICAGO, IL 60611 Shipped to:

AMTRAK- CAR SHOP

1400 SOUTH LUMBER SUITE 306/ MANUEL CHICAGO, IL 60607

(312) 655-3351

Branch Invoiced: Harvey

Dept Invoiced: Service

Registration: Notes:

Salesperson:

			Descript	an				9 8 8 8 6 L	Init Price 🐇	Total Price
Cluantity	Product ID					in the second	Fotered by	y: Sarah Go	dette	
	O# : BPO1003336	0	1 PM			BPO100		09/25/18	PM	
Work C	Order: M11046881	Seg:			arian or regardance salari filosofati			III MAKA	Dealer ID	Customer
Make	Model	Seri	al ID/Pla	te .		Year Dat	e Odometer	u-Merel	Dealel in	Ea ID
\\\_\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	GLP060	no7	75V0861	7 <b>:2</b>	SECTION OF THE CASE SECTION SE	2017		2,294.00	1610900	FSE-100220
Yale	GLI-000			NDAE091						
					2	NR			11.38	11.38
1			SHELLZO	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	AE 10W30	NR			15.68	15.68
1						101			16.17	16.17
1				SSY AIR A	MV				6.45	6,45
1		۲	FILTER C							49,68
			1	otal Parts						129.60
			Т	otal Labor	•					128.00

Due Date Payment Amount Paid 10/28/18 On Account 184.26	TaxBasisTax RateTax AmountIL Sales Tax49.6810.0000 %4.98	
If paid after 10/28/2018 pay 187.95		

Detech at line and return with payment

VOSS EQUIPMENT, INC.

Remit To:

Voss Equipment, Inc.

P.O. Box 757

Bedford Park, IL 60499-0757

179.28 Total Amount: 4.98 Sales Tax: 184.26 Total: Payment: 184.26 To pay: If paid after 10/28/2018 Pay 187.95

> 101143144 Invoice 09/28/2018 Date 111918 Customer All amounts are in US Dollars (\$)

Accounts over  $30\,\mathrm{days}$  are subject to a 1.5 % saving charge (annual rate 18 %), and all coals of collection including reasonable attorneys for.

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#### REPRINT INVOICE

Invoice

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09/28/2018

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Page 1 of 1

Sold to :

AMTRAK MECHANICAL DEPARTMENT

1400 S LUMBER SCOT SEBBY CHICAGO, IL 60611 Shipped to:

**AMTRAK-CAR SHOP** 

1400 SOUTH LUMBER SUITE 306/ MANUEL CHICAGO, IL 60607

(312) 655-3351

Branch Invoiced: Harvey

Dept Invoiced: Service

Registration: Notes:

Salesperson:

140							reference in the second of the second			
Quantity Pro	duct ID	Jane A	Des	cription				\$4000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000	Init Price	Total Price
	BPO1003336	Life bark weer de trope des mont top, in a gentre on	(M.) (A) (**)***				Entered by	r: Sarah Go		
1	: M11046882	Seg:	1	PM		BPO10033	36	09/25/18	PM	
Make	Model	G S SAN	al:	D/Plate		Year Date	Odometer	H-Meter	Dealer ID	Customer
Marc					et de la company			at a grade	4.000	EqID
		Bridanisaha	Noë			2017	ra sentapa en establista	3,859.00	1610901	FSE-100219
Yale	GLP060			08445R		2011		0,000.00	10,000,	, 02, 700, 1
		GL	_P0	60VXNDA	E091					
1			FOF	RMULASH	ELL SAE 10W30	NR			15.68	15.68
1 4				TER ASSY					16.17	16.17
1				TER OIL -					6.45	6.45
1		,	Thu:		Parts					38.30
				lorai	raito					100.50
				Total	Labor					129.60

Due Date Payment Amount Paid	Tax Basis Tax Rate Tax Amount
10/28/18 On Account 171.74	IL Sales Tax 38.30 10.0000 % 3.84
If paid after 10/28/2018 pay 175.17	

Detach at line and return with payment



Voss Equipment, Inc. P.O. Box 757 Bedford Park, IL 60499-0757

If paid after 10/28/2018 Pay 175.17

Accounts over 30 days are subject to a 1.5 % provice charge (annual rate 18 %), and  $n^{\mu}$  custs of collection including reasonable attorneys fee.

Total Amount:

Sales Tax : Total :

Payment:

To pay:

Remit To:

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171.74

171.74

3.84



#### REPRINT INVOICE

Invoice 101143157 Date

Customer

09/28/2018

111918

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Page 1 of 1

Sold to :

AMTRAK MECHANICAL DEPARTMENT

1400 S LUMBER SCOT SEBBY CHICAGO, IL 60611 Shipped to:

AMTRAK MECHANICAL DEPARTMENT

1400 S LUMBER SCOT SEBBY CHICAGO, IL 60611

(312) 655-3351

Branch Invoiced: Harvey

Dept Invoiced: Service

Registration: Notes: Salesperson:

Quantil	y Product ID	Description		Unit Price	Total Price
1	PO# : BPO1003336		En BPO1003336	tered by : Sarah Godette 09/25/18 PM	
	Corder : M11046879	- J	Year Date Odo		Customer
Make	Model .	Serial ID/Plate	Control of the second s		Eq ID
Yale	GLP060	D875V10173S	2018	466.00 1613207	FSE-100564
, ,		GLP060VXNEAE091		43-4	
1		ALVANIA EP 30 B 3	NR	3.23	3.23
		FORMULASHELL SAE	10W30 NR	15.68	15,68
		FILTER ASSY AIR AN		16.17	16.17
		FILTER OIL - OIL		6.45	6.45
	ı	Total Parts			41.53
		Total Labor			129.60

Due Date. Payment Amount Paid	Tax Basis Tax Rate Tax Amount	l
10/28/18 On Account 175.29	IL Sales Tax 41.53 10.0000 % 4.16	
If paid after 10/28/2018 pay 178.80		l

Detach at line and return with payment



171.13 Total Amount: 4.16 Sales Tax: 175.29 Total: Payment: 175.29 To pay: If paid after 10/28/2018 Pay 178.80

Remit To:

Voss Equipment, Inc. P.O. Box 757 Bedford Park, IL 60499-0757

111918 Customer All amounts are in US Dollars (\$)

Invoice

Date

Autourits over 30 days are subject to a 1.5 % service charge (arreral rate 18 %), and all costs of collection including reasonable attorneys line

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### REPRINT INVOICE

Invoice 101143448

Date 10/02/2018 Customer 111918

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Page 1 of 1

Sold to :

AMTRAK MECHANICAL DEPARTMENT

1400 S LUMBER SCOT SEBBY CHICAGO, IL 60611 Shipped to:

**AMTRAK-CAR SHOP** 1400 SOUTH LUMBER SUITE 306/ MANUEL CHICAGO, IL 60607

(312) 655-3351

Branch Invoiced: Harvey

Dept Invoiced: Service

Registration: Notes: Salesperson:

Quantity F	roduct ID	De	scripti	on			Unit Pric	e Total Price
	: BPO1003336	Contraction of Contraction of the Contraction of th			Ent	tered by: Dispatch	er Voss	
Work Ord	fer : W11093526	Seg:	1 BRO	KEN WINDOW	BPO1003336	08/02/18	Field -	STD W/O
Make	Model	Serial	ID/Plat	0	Year Date Odor	meter H-Meter	Dealer	ID Customer
								EqID
Yale	GLP060	D875	V08617	'R	2017	1,167.00	16109	00 FSE-100220

FFOIR CIGO	X . X . 1 . 1 . 0 . 0	3.			The second secon	revoluent homografic NA marati screen
Make	Model	Serial ID/Plate	Year Date Odomete	r H-Meter	Dealer ID	Customer Eq ID
Yale	GLP060	D875V08617R GLP060VXNDAE091	2017	1,167.00	1610900	FSE-100220
2		GUIDE			2.84	5.68
1		LATCH			17.61	17.61
,		BAR	NR		44.51	44.51
1		FR WINDOW	NR		256.96	256.96
1		Misc. Hardware			32.48	32.48
		Total Parts				357.24
		Total Labor				259.20
FI		Freight - In				45.00
''		Total Misc				45.00

	Due Date Payment Amount	Paid Tax	Basis Tax Rate	Tax Amount
-	11/01/18 On Account 701.67	IL Sales Tax	402.24 10.0000 %	40.23
***************************************	If paid after 11/01/2018 pay 715.70			

Detach at tine and return with payment



40.23 Sales Tax: 701.67 Total: Payment: 701.67 To pay:

Total Amount:

If paid after 11/01/2018 Pay 715.70

Remit To:

Voss Equipment, Inc.

P.O. Box 757

Bedford Park, IL 60499-0757

Invoice 101143448 Date 10/02/2018 111918 Customer All amounts are in US Dollars (\$)

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#### REPRINT INVOICE

Invoice 101143717 Date

Customer

10/09/2018

111918

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Page 1 of 1

Sold to:

AMTRAK MECHANICAL DEPARTMENT

1400 S LUMBER SCOT SEBBY CHICAGO, IL 60611 Shipped to:

AMTRAK- CAR SHOP 1400 SOUTH LUMBER SUITE 306/ MANUEL CHICAGO, IL 60607

(312) 655-3351

Branch Invoiced: Harvey

Dept Invoiced ; Service

Registration: Notes: Salesperson:

				Init Price	Total Price
Quantity Product ID	Description		by: Sarah Go	Principal and the second second second second	
Cust PO#: BPO1003336		BPO1003336	10/08/18		
Work Order : M11047114	Seg: 1 PM			A CONTRACTOR OF THE PARTY AND ADDRESS OF THE P	
Make Model	Serial ID/Plate	Year Date Odomete	r H-Meter	Dealer ID	Customer
and the plant of the property of					Eq ID
Taylor-Dunn SS-025-36	183221	E CONTRACTOR CO	0.00	1610655	M-CS-1024
Taylor-Duffit 50-025-00	\$65221 SS-025-36				
					129.60
	Total Lat	700			120,00

Due Date Payment Amount Paid	Tax Basis Tax Rate Tax Amount
11/08/18 On Account 129.60	
If paid after 11/08/2018 pay 132.19	

Detach at line and return with payment

VOSS EQUIPMENT, INC.

Remit To:

Voss Equipment, Inc. P.O. Box 757 Bedford Park, IL 60499-0757

129.60 Total Amount: Sales Tax: 129,60 Total: Payment: 129.60 To pay: If paid after 11/08/2018 Pay 132.19

> 101143717 Invoice 10/09/2018 Date Customer 111918

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all vosts of voticeless including reasonable alterney's len.

C 585 Oniposas Oniposas QW Dis Repair J 10 18 QW WO layour Jose 0.0033018 A square

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Sold to:

Voss Equipment, Inc. 15241 COMMERCIAL AVENUE HARVEY, IL 60426

#### REPRINT INVOICE

Invoice 101143725 Date

Customer

265326

10/09/2018

111918

Shipped to:

Page 1 of 1

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AMTRAK MECHANICAL DEPARTMENT

1400 S LUMBER SCOT SEBBY CHICAGO, IL 60611 AMTRAK- CAR SHOP 1400 SOUTH LUMBER SUITE 306/ MANUEL CHICAGO, IL 60607

(312) 655-3351

Branch Invoiced: Harvey

Dept Invoiced: Service

Registration: Notes: Salesperson:

	'							
Quantity Proc	The State of the S	ange De	scriptio	1		NAME OF TAXABLE PARTY OF TAXABLE PARTY.	Jnit Price	Total Price
	3PO1003336	0			Entered BPO1003336	by: Sarah Go	dette Field - STD	NM/C
Work Order	:W11096343	Seg: 1		hold a charge				
Make	Model	Serial	ID/Plate		Year Date Odomete	r H-Meter	Dealer ID	
0.000		es de vive	ie in stat	3.43 克克·克克·克				Eq ID
Taylor-Dunn	SS-025-36	18322	21			0.00	1610655	M-CS-1024
		SS-0	25-36					
4		6v	battery g	c2 ecl utl			126.34	505.36
1		Mis	c. Hardv	vare			50.54	50,54
			Tota	al Parts				555.90

**Total Labor** 

Due Date Payment	Amount	Pald Tax	Basis Tax Rate	Tax Amount
11/08/18 On Accoun		IL Sales Tax	555.90 10.0000 %	55.59
If paid after	11/08/2018 pay 722.86	ŀ		

Detach at line and return with paymer



Total Amount: 653.10
Sales Tax: 55.59
Total: 708.69
Payment:
To pay: 708.69
If paid after 11/08/2018 Pay 722.86

Remit To:

Voss Equipment, Inc. P.O. Box 757 Bedford Park, IL 60499-0757 Invoice 101143725

Date 10/09/2018

Customer 111918

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable atturneys fee.

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#### REPRINT INVOICE

Invoice 101143726

Date 10/09/2018 Customer 111918

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Page 1 of 1

Sold to:

AMTRAK MECHANICAL DEPARTMENT

1400 S LUMBER SCOT SEBBY CHICAGO, IL 60611 Shipped to:

**AMTRAK-CAR SHOP** 1400 SOUTH LUMBER SUITE 306/ MANUEL CHICAGO, IL 60607

(312) 655-3351

Branch Invoiced: Harvey

Dept Invoiced: Service

Registration: Notes: Salesperson:

Quantity Pro	duct ID	D D	esc	notion		van (inches de propries de la Companya de la Compa	It Price	Total Price
Cust PO#:	BPO1003336					Entered by : Sarah Gode	tte	
Work Order	:: W11096345	Seg:	1	T'NOW	RUN	BPO1003336 10/08/18 F	Field - S	TD W/O
Make	Model	Seria		/Plate		Year Date Odometer H-Meter I	Dealer I	
150000000000000000000000000000000000000	8.0.150		1				0.000	EqID
Taylor-Dunn	NOMODEL	7042	28			0.00	161004	6 FSE-331210
		NOI	MOI	DEL				
1	······································	C	USI	-I WIRE	Y,4GA	K10	4.02	4.02
			BL.	K.31/.31				
1		M	isc.	Hardwar	'e		0.40	0.40
				Total	Parts			4.42
				Total	Labor			32.40

Due Date	Payment	Amount	Paid	Tax	nga nga sarah sa	Basis	Tax Rate	Tax Amount
11/08/18	On Account	37.26		IL Sale	s Tax	4.42	10.0000 %	0.44
	If paid after 11/0	)8/2018 pay 38.01						

Detach at line and return with payment

VOSS EQUIPMENT, INC.

Remit To:

Voss Equipment, Inc. P.O. Box 757 Bedford Park, IL 60499-0757

36,82 Total Amount: 0.44 Sales Tax: Total: 37.26 Payment: To pay: 37.26 If paid after 11/08/2018 Pay 38.01

> Invoice 101143726 10/09/2018 Date 111918 Customer All amounts are in US Dollars (\$)

Accounts over 30 days are systept to a 1.5 % service change (annual rate 18 %), and all costs of collection including reasonable attorneys (ee.

C-DIS Corpuse Trapame QW DIS Reported to 180W WO brance has also also also est opt

8/18/2020 10:05:33AM



#### REPRINT INVOICE

Invoice 101145142

Date

Customer

10/29/2018 111918

Page 1 of 1

Sold to :

AMTRAK MECHANICAL DEPARTMENT

1400 S LUMBER SCOT SEBBY CHICAGO, IL 60611 Shipped to:

**AMTRAK-CAR SHOP** 

1400 SOUTH LUMBER SUITE 306/ MANUEL CHICAGO, IL 60607

(312) 655-3351

Branch Invoiced: Harvey

Dept Invoiced: Service

Salesperson:

Registration:

Notes:

Secure Angle of Secure (1)	y Product ID	Description		Unit Price	Total Price
	PO#: BPO1003336			tered by : Sarah Godette	
Work	Order : W11095909	Seg: 1 DOOR LATO	CH AND TANK LAT(BPO1003336	09/27/18 Field - ST	D W/O
Make	Model	Serial ID/Plate	Year Date Odo	meter H-Meter Dealer IC	
9-50-6					EqID
Yale	GLP060	D875V08759R	2017	3,173.00 1610899	FSE-100221
		GLP060VXNDAE09	<del>3</del> 1		
24		87-A BRAKE CLE	AN (can use	2.01	48.24
4		V4020)	Dist	04.70	00 70
			BLH	32.70	32.70
7		LATCH B		10.34	10.34
1		Misc. Hardware		9.13	9.13
		Total Part	ts		100.41
		Total Lab	or		129.60

		nent Ai	mount Pald	Tax		Basis	Tax Rate	Tax Amount
İ	11/28/18 On A	ecount 2	240.04	IL Sales	Tax	100.41	10.0000 %	10.03
	lf paid	after 11/28/2018 pay	244.84					

VOSS EQUIPMENT, INC.

Delach at line and return with payment

Total Amount: 230.01 Sales Tax: 10.03 Total: 240.04 Payment:

To pay:

240.04 If paid after 11/28/2018 Pay 244.84

> Invoice 101145142 Date 10/29/2018

Customer 111918 All amounts are in US Dollars (\$)

Accounts over 36 tays are subject to a 1.5 % service charge (annual rate 18 %), and all zosts of collection including reasonable attempts (e.g.

Remit To:

Voss Equipment, Inc. P.O. Box 757 Bedford Park, IL 60499-0757

CODS Composer Composer OW DIS Reported 10 (8 OW 80) hours, biss 24012018 A sqi ipi

8/16/2020 10:05:43AM

# 88 UNPAID Invoices

TOTAL: \$30,614.71



# REPRINT INVOICE

Invoice 101139570

Date 07/31/2018 Customer 100459

2567**5**4

Page 1 of 1

Sold to :

**AMTRAK** P.O. BOX 8518 PHILADELPHIA, PA 19104 Shipped to:

**AMTRAK COMISSARY CHICAGO UNION** STATION

500 W. JACKSON CHICAGO, IL 60611

Branch Invoiced: Harvey

Dept Invoiced: Service

Registration: Notes: Salesperson:

Unit Price **Total Price** Quantity Product ID Description Entered by: Sarah Godette Cust PO#: 2500146683 07/27/18 PM 2500146683 Work Order: M11045888 Seg: 1 PM Customer. Dealer ID Date Odometer H-Meter Serial ID/Plate Year Make Model Eq ID 10254555 0.00 1613371 B2-38 Taylor-Dunn 181150 B2-38

**Total Labor** 

191.62

Due Date Payment Amount 08/30/18 On Account 191.62	Pald Tax Amount
If paid after 08/30/2018 pay 195.45	



Remit To:

Octaon at line and return with payment

Total Amount: Sales Tax: Total: Payment:

191.62

191.62

191.62

To pay: If paid after 08/30/2018 Pay 195.45

101139570

Invoice Date

07/31/2018

Customer All amounts are in US Dollars (\$)

100459

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable oflurneys less.

CADIS\_Quipware(Quipware)QW\_DIS\_Reportel\]\_10\_15\QW\_WQ\_taroliz\_Vasz\_0103Z013\_A\_sql-pt

P.O. Box 757

Voss Equipment, Inc.

Bedford Park, IL 60499-0757

8/18/2020 10:38:40AM



### REPRINT INVOICE

Invoice

Date

Customer

101140676

08/27/2018

100459

Page 1 of 1

Sold to:

**AMTRAK** 

P.O. BOX 8518

PHILADELPHIA, PA 19104

Shipped to:

**AMTRAK-WAREHOUSE** 

1500 S. LUMBER ST ATTN: MIKE GARRETT CHICAGO, IL 60607

(312) 655-3570

Branch Invoiced: Harvey

Dept Invoiced: Service

Registration: Notes:

Salesperson:

Cust PO#	: 24640 er : W11093784	Seg:	1 MAT	ERIAL	. CONTROL	24640	Entered b	y : Sarah Go 08/08/18	dette Field - STD	W/O
Make .	Model	Serial	ID/Pla	te		Year Dat		H-Meter	Dealer ID	Customer Eq ID
rale	NR035	A295	N0564			na di dina kanan di kalendari kanan di Santar		1,318.00	1604603	M-W-A1994
2		NL.	T	В	·				1.24	2.4
2			SCR	A					7.08	14.1
1			c. Har						1.66	1.6
		****		otal Pa	irts					18.3
			Te	otal Lá	bor					103.1

Due Date Payment	Amount	Paid	Tax	Basis	Tax Rate	Tax Amount
09/26/18 On Account	123.27		IL Sales Tax	18.30	10.0000 %	1.84
If paid after 09/26/20	18 pay 125.74					

VOSS EQUIPMENT, INC.

123.27 Total: Payment: 123.27 To pay: If paid after 09/26/2018 Pay 125.74

Remit To:

Voss Equipment, Inc. P.O. Box 757 Bedford Park, IL 60499-0757

101140676 Invoice 08/27/2018 Date 100459 Customer All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service thange (annual rate 18 %), and all costs of collection including reasonable alterney's (ee.

Total Amount:

Sales Tax:

CADIS\_CaripmanelQuipmanelQW\_DIS\_Regional\_IO\_1873W\_WO\_Econics\_Voss\_03017013\_A\_sql.rpl

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121,43

1,84



#### REPRINT INVOICE

Invoice

Date

Customer

101140827

08/27/2018

100459

Page 1 of 1

Sold to:

**AMTRAK** 

P.O. BOX 8518

PHILADELPHIA, PA 19104

Shipped to:

AMTRAK-BRIGHTON PARK WAREHOUSE

3727 S. SACRAMENTO ATTN: ROB AMANS CHICAGO, IL 60607

Branch Invoiced: Harvey

Dept Invoiced: Service

Registration:

Notes:

Salesperson:

								SAREL WILLIAM SERVICES	College College College College College	er En Livering Francis	and the control of th
uantity Pro	oduct ID		)esc	ription					6、 1、 1、 1、 1、 1、 1、 1、 1、 1、 1、 1、 1、 1、	Juit Price	Total Price
Cust PO#:		aunus ers err errei						Entered b	y : Sarah Go	dette	
	r:W11094269	Seg:	1	HYDRA	<b>YULIC LINE W</b>	/ NO SIDE284	122		08/20/18	Field - STD	W/O
ake	Model	Seri	al IC	)/Plate	15 M24 15 V 15 TO A 15	Year	Date	Odometer	H-Meter	Dealer ID	the same of the sa
							· · · · · · · · · · · · · · · · · · ·				Eq ID
omatsu	FG30T11	462			ra di Agusa nego njereti Pari e rasjo do ili eta ili.	regularity of the state of the	eg markager action	e a an an an an an an an	4,429.00	1605808	A-B-A40453
Official a	1 000111		30T	-							
2		-	lose	assv / I	Hyd Fluid					217.83	435.66
1				Hardwa						43.57	43.57
1					Parts						479.2
				Total	Labor						275.0
				Total	Labor						

Due Date Payment Amount 09/26/18 On Account 802.16	Tax IL Sales Tax	Basis 479.23	Tax Rate 10.0000 %	Tax Amount 47.93
 If paid after 09/26/2018 pay 818.20				

Detach at line and return with payment

VOSS EQUIPMENT, INC.

754.23 47.93 802.16

Total: Payment: To pay:

Sales Tax:

Total Amount:

802,16 If paid after 09/26/2018 Pay 818.20

Remit To:

Voss Equipment, Inc. P.O. Box 757

Bedford Park, IL 60499-0757

101140827 Invoice 08/27/2018 Date 100459 Customer All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service change (annual rate 18 %), and an costs of collection including reasonable attentity's fea.

CADIZ\_QuipwareQquipwareQW\_DIZ\_PapararV\_I0\_18:QW\_VO\_lavoire\_Vara\_01612018\_A\_sqi qa

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**Total Parts** 

**Total Labor** 

# REPRINT INVOICE

Invoice

Date

Customer

101140939

08/28/2018

100459

259599

Page 1 of 1

1,562.40

293.00

Sold to:

AMTRAK P.O. BOX 8518

PHILADELPHIA, PA 19104

Shipped to:

**AMTRAK COMMISSARY** 

1500 S. LUMBER STREET CHICAGO, IL 60607

Branch Invoiced: Harvey

Dept Invoiced: Service

Registration:

Salesperson:

Motes :	1.002 5.149.1	SE 187-2	SEAL STEELS FLASH		Unit Price	Total Price
Quantity Product ID Cust PO#: 2500146683	Sea:	Des 1	cription Ballery	Entered by: Cole 2500146683 08/0	itte Walsh 02/18 Field - ST	
Work Order : W11093569  Make Model  Toyota 7HBW23	Ser 502	237	D/Plate	Year Date Odometer H-Mete 733	是生產等等的最高的時代。	Eq ID
Low voltage - will not hold Replace (4) Gell Cell batte	charge	1BV	V23		390.60	1,562.40

Due Date Payment Amount Paid 09/27/18 On Account 2,011.64	Tax         Basis         Tax Rate         Tax Amount           IL Sales Tax         1,562.40         10.0000 %         156.24
If paid after 09/27/2018 pay 2,051.87	->8

Ontach at line and return with payment



Remit To:

Voss Equipment, Inc. P.O. Box 757 Bedford Park, IL 60499-0757 Total Amount: 1,855.40
Sales Tax: 156.24
Total: 2,011.64
Payment:
To pay: 2,011.64
If paid after 09/27/2018 Pay 2,051.87

Invoice 101140939
Date 08/28/2018
Customer 100459

All amounts are in US Dollars (\$)

Accounts over 30 days are outjest to a 1.5 % service dauge (annual rate 12 %), and all costs of softeetien including reasonable alternays foa.

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# REPRINT INVOICE

Invoice 101140940

Date 08/28/2018 Customer 100459

259700

Sold to:

**AMTRAK** P.O. BOX 8518 PHILADELPHIA, PA 19104 Shipped to:

Page 1 of 1

**AMTRAK COMMISSARY** 1500 S. LUMBER STREET CHICAGO, IL 60607

Branch Invoiced: Harvey Dept Invoiced: Service

Registration:

Notes:

Salesperson:

				·音樂·思·U	Init Price	Total Price
Quantity Product ID Cust PO#: 250014668	3	urking brake is no2500146683	Eutered by .	08/22/18	Field - STD V	NIO
Work Order : W1109438 Make Model	Serial ID/Plate	Year Date	Odometer H	1. No. 39 (14) 16 (15)	Dealer ID	Customer Eq ID
Charlatte T-137	7568		QN \$ 72 32 34 QQQ	2,421.00	1613382	2
	T-137	*				73.2

C	Due Date Payment Amount	Paid Tax Basis Tax Rate Tax Amount
10	09/27/18 On Account 73.25	
"	If paid after 09/27/2018 pay 74.72	

Detach at line and return with payment

VOSS EQUIPMENT, INC.

Remit To:

Voss Equipment, Inc. P.O. Box 757 Bedford Park, IL 60499-0757

73.25 Total Amount: Sales Tax: 73,25 Total: Payment: 73.25 To pay: If paid after 09/27/2018 Pay 74.72

> 101140940 Invoice 08/28/2018 Date 100459 Customer

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5% structe disago (serior) rate 18 %), and all costs of conording (exponents alloring)s for.

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# REPRINT INVOICE

Invoice 101140941 Date

Customer

08/28/2018

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Page 1 of 1

Sold to:

**AMTRAK** P.O. BOX 8518 PHILADELPHIA, PA 19104 Shipped to:

AMTRAK COMMISSARY 1500 S. LUMBER STREET CHICAGO, IL 60607

Salesperson:

Branch Invoiced: Harvey Dept Invoiced: Service

Registration:

Notes :

Notes:	Service of the Service of the Control	ent 4 - 4 e signatus i seco			2	Jnit Price	Total Price
Quantity Product ID Cust PO#: 2500146683 Work Order: W11094386	Des Sea: 1	scription has a leak	2500146683	Entered by : Safa	nh Go 22/18	dette Field - STD V	N/O
Make Model	Serial	<b>国际的基础的政策的最后,</b>	Year Date C	)dometer H-Met		Dealer ID	Customer Eq ID
Charlatte T-137	8465 T-137			1,94	1.00	1613384	73.25
		Total Lab	or				1 4120

			Basis Tax Rate Ta	x Amount
Due Date Payment	Amount	Paid see lax		
09/27/18 On Account	13,23			1
If paid after 09/27/201	8 pay 74.72	<u></u>		

Detach at line and return with payment



Remit To:

Voss Equipment, Inc. P.O. Box 757 Bedford Park, IL 60499-0757

73.25 Total Amount: Sales Tax: 73,25 Total: Payment: To pay: If paid after 09/27/2018 Pay 74.72

> 101140941 Invoice 08/28/2018 Date 100459 Customer

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service sharps (amount rate 18 %), and all costs of collection including reasonable attorneys fee.

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# REPRINT INVOICE

Invoice

Date

Customer

101140942

08/28/2018

100459

Page 1 of 1

259702

Sold to:

**AMTRAK** P.O. BOX 8518

PHILADELPHIA, PA 19104

Shipped to:

AMTRAK COMISSARY CHICAGO UNION **STATION** 

500 W. JACKSON CHICAGO, IL 60611

Branch Invoiced: Harvey

Dept Invoiced: Service

Registration: Notes:

Salesperson:

Quantity Pro	2500146683	Descript		2500146683	Entered by: Sarah Go	Init Price dette Field - STD	Total Price
Work Order Make	:W11093748 Model	Serial ID/Pla	(對學情報的)(對多數) 國際學科學	Year Date O	dometer H-Meter	Dealer ID	Gustomer Eq ID
Taylor-Dunn	B2-38	181150 B2-38			0.00	1613371	10254555
Steering d Note: 6 hr 1 1 1	irag link and tie i s. labor is reflec	ted on this quote : WLDMN END - TI END - TI Misc. Ha	nd need to be replaced for completion of repai T STEERING SLEEVE E ROD LH IE ROD RH Irdware Total Parts	rs.		79.18 27.67 27.67 13.45	79.18 27.67 27.67 13.45 14 <b>7.9</b> 7
FI		Freight -	Total Labor In Total Misc				439.50 16.00 16.00

***************************************		ount 19.88	Tax IL Sales Tax	<b>Basis</b> 163.97	Tax Rate 10.0000 %	Tax Amount 16.41
	If paid after 09/27/2018 pay 6:	32.28				

Datach at line and return with payment

VOSS EQUIPMENT, INC

Payment: To pay:

Total:

Total Amount:

Sales Tax:

619.88 If paid after 09/27/2018 Pay 632.28

603.47

16.41

619.88

Remit To:

Voss Equipment, Inc.

P.O. Box 757

Bedford Park, IL 60499-0757

101140942 Invoice 08/28/2018 Date 100459 Customer All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % solvice charge (arrains rate 18 %), and all costs of collection including reasonable alternsy's fee.

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# REPRINT INVOICE

Invoice 101141243 Date

Customer

08/30/2018

100459

260262

Page 1 of 1

Sold to:

**AMTRAK** P.O. BOX 8518

PHILADELPHIA, PA 19104

Shipped to:

AMTRAK-WAREHOUSE

1500 S. LUMBER ST ATTN: MIKE GARRETT CHICAGO, IL 60607

(312) 655-3570

Branch Invoiced: Harvey

Dept Invoiced: Service

Registration:

Salesperson:

Quantity Product ID Cust PO#: 24447	Description	totally dead	24447	Entered by: Sarah Goo	Init Price Jette Field - STO	Total Price W/O
Work Order : W11093357 Makè Model	Serial ID/Plate			dometer H-Meter	Dealer ID	Customer Eg ID
John Deere HPX-4X4	1M0HPXDSEGN HPX-4X4			66.00	1612347	A12581
1	BATTERY TERMINAL	B 3 12 A 1	NR NR		73.74 1.12 7.49	73.74 1.12 7.49
1	Misc. Hardwa Total Total					82.36 275.06

Due Date Payment Amount Paid 10/29/18 On Account 365.58	TaxBasisTax RateTax AmountIL Sales Tax82.3510.0000 %8.23
If paid after 09/29/2018 pay 372.89	

Detects at line and return with payment

VOSS EQUIPMENT, INC.

357,35 Total Amount: 8.23 Sales Tax: 365.58 Total: Payment: 365.58 To pay:

If paid after 09/29/2018 Pay 372.89

Remit To:

Voss Equipment, Inc. P.O. Box 757 Bedford Park, IL 60499-0757

101141243 Invoice 08/30/2018 Date 100459 Customer

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1,6 % service charge (around rate 18 %), and oil costs of collection including reasonable elements bec.

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Sold to :

Voss Equipment, Inc. 15241 COMMERCIAL AVENUE HARVEY, IL 60426

# REPRINT INVOICE

Invoice

Date

Customer

101141497

08/31/2018

100459

260657

Shipped to:

Page 1 of 1

**AMTRAK** P.O. BOX 8518

PHILADELPHIA, PA 19104

AMTRAK COMISSARY CHICAGO UNION STATION

500 W. JACKSON CHICAGO, IL 60611

Branch Invoiced: Harvey

Dept Invoiced: Service

Registration:

Notes:

140100 :		CARLE A STEAR OF THE WAR AND AND A STEAR OF THE STATE OF		Init Dring	Total Price
Quantity Product ID Cust PO#: 2500146683 Work Order: W11094252	A Maria Control of Maria Control of Control	2500146683	oy : Sarah Goo 08/20/18	Field - STD	W/O
Make Model	Serial ID/Plate	Year Date Odometer		Dealer ID 1613369	Customer Eq ID 10256433
Taylor-Dunn CO-425-46	8 176723 GO-425-48		5,652.00	50.74	101.48
2	Foam Fill Tires Misc. Hardware			10.15	10.15 111.63
	Total Parts Total Labor				146.50

Salesperson:

Due Date Payment Amount Paid	Tax Basis Tax Rate Tax Amount
09/30/18 On Account 269.30	IL Sales Tax 111.63 10.0000 % 11.17
If paid after 09/30/2018 pay 274.69	

Detach at line and ratum with payment



Remit To:

Voss Equipment, Inc.

P.O. Box 757 Bedford Park, IL 60499-0757

258.13 Total Amount: 11.17 Sales Tax: 269.30 Total: Payment: 269.30 To pay: If paid after 09/30/2018 Pay 274.69

> 101141497 Invoice 08/31/2018 Date 100459 Customer

All amounts are in US Dollars (\$)

Accounts over 30 days are assigned to a 1,5 % service charge (arasset rate 18 %), and ell costs of collection including reasonable attorney's fire.

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# REPRINT INVOICE

Invoice

Date

Customer

101141575

08/31/2018

100459

260815

Page 1 of 1

Sold to:

**AMTRAK** P.O. BOX 8518 PHILADELPHIA, PA 19104 Shipped to:

AMTRAK COMISSARY CHICAGO UNION STATION

500 W. JACKSON CHICAGO, IL 60611

Branch Invoiced: Harvey

Dept Invoiced: Service

Salesperson:

Registration: Notes:

Quantity Product ID  Cust PO#: 2500146683  Work Order: W11094541		put on tire-has replact2500146683	Entered by :	08/27/18	Field - STD	NIO
Make Model	Serial ID/Plate	The second secon	Odometer l	经电路等 医多种病		Customer Eq ID
Taylor-Dunn BO-012-38	172806 BO-012-38	Branch & Lindon Service 1 (1944-1996) - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		0.00	1613373	10254534 73.25

Total Labor

Due Date Payment Amount Paid 10/30/18 On Account 73.25	Tax Basis Tax Rate Tax Amount
If paid after 09/30/2018 pay 74.72	

Detach at line and return with payment

VOSS EQUIPMENT, INC.

Sales Tax: Total:

Total Amount:

73.25

73.25

Payment: To pay:

73.25 If paid after 09/30/2018 Pay 74.72

Remit To:

Voss Equipment, Inc. P.O. Box 757 Bedford Park, IL 60499-0757

101141575 Invoice 08/31/2018 Date 100459 Customer

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1,5 % service charge (annual rate 18 %), and oil costs of culterion nutriting ressonable officency's fee.

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# REPRINT INVOICE

Invoice

Date 08/31/2018 Customer 100459

101141576 250817

Page 1 of 1

Sold to:

**AMTRAK** P.O. BOX 8518 PHILADELPHIA, PA 19104 Shipped to:

AMTRAK COMISSARY CHICAGO UNION STATION

500 W. JACKSON CHICAGO, IL 60611

Branch Invoiced: Harvey

Dept Invoiced: Service

Registration: Notes:

Salesperson:

Notes .	overs per utility and administrative experience	General de la serva de circinio			nit Price	Total Price
Quantity Product ID	Description	0. 特别是是主动	Entered b	v : Sarah God	ette	
Cust PO#: 2500146683 Work Order: W11094542	Seg: 1 New	headlight	2500146683	08/27/18	Field - STD W/	
Make Model	Sérial ID/Plat	<b>9</b> M. K. A.	Year Date Odometer	可以是是否的性質的語言的	14. 其一方式中型的表示。2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2	ustomer a ID
				5.614.00	名字:近接性基础中间	0256423
Taylor-Dunn CO-425-48	176725			0,014.00	,014474	
	CO-425-48					72.76

Total Labor

Tax Rate Tax Amount Basis Paid Amount Payment Due Date 73.25 On Account 10/30/18 If paid after 09/30/2018 pay 74.72

Delach at line and return with payment

VOSSEGUIPMENT, INC.

Remit To:

Voss Equipment, Inc. P.O. Box 757 Bedford Park, IL 60499-0757

73.25 Total Amount: Sales Tax:

73.25 Total: Payment:

73.25 To pay: If paid after 09/30/2018 Pay 74.72

> 101141576 Invoice 08/31/2018 Date 100459 Customer

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable sittemay's fee.

CHUIS Quipware(Quipware)QW\_DIS\_Report/3\_10\_15/QW\_WO\_lamine\_biss\_03012013\_A\_sql.spl

8/18/2020 10:41:25AM



Sold to:

Voss Equipment, Inc. 15241 COMMERCIAL AVENUE HARVEY, IL 60426

#### REPRINT INVOICE

Invoice

Date

Customer

101141655

08/31/2018

100459

260939

Page 1 of 1

Shipped to:

AMTRAK COMISSARY CHICAGO UNION STATION

500 W. JACKSON CHICAGO, IL 60611

Branch Invoiced: Harvey

Dept Invoiced: Service

**AMTRAK** 

P.O. BOX 8518

PHILADELPHIA, PA 19104

Registration: Notes :

Salesperson:

Quantity Prod		N S BA	scription			, Lu	nit Price	Total Price
Cust PO# : 2 Work Order :	500146683	Seg: 1	swap out tire	2500146683	Entered by:	08/30/18	lette Field - STD	The second of the second of the second
Make	Model		ID/Plate	Year Date	Odometer H-	注注的证据 克特雷兰	Dealer ID	Customer Eq ID
Taylor-Dunn	B2-38	18115 B2-3	60			00,00	1613371	10254555
		-4	Total Labor					73.25

Due Date Payment Amount Paid	Tax Basis Tax Rate Tax Amount
10/30/18 On Account 73.25	
If paid after 09/30/2018 pay 74.72	

Delach at line and return with payment

VOSS EQUIPMENT, INC.

73.25 Total Amount: Sales Tax: 73.25 Total: Payment:

73.25 To pay: If paid after 09/30/2018 Pay 74.72

Remit To:

Voss Equipment, Inc. P.O. Box 757 Bedford Park, IL 60499-0757

101141655 Invoice 08/31/2018 Date 100459 Customer

All amounts are in US Dollars (\$)

Acception over 30 days are subject to a 1.5 % survice charge (aroxual rate 18 %), and all costs of consention including seasonable advisely a fee.

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# REPRINT INVOICE

Invoice

Date

Customer

101141797

09/06/2018

100459

261294

Page 1 of 1

Sold to:

AMTRAK P.O. BOX 8518

PHILADELPHIA, PA 19104

Shipped to:

AMTRAK COMMISSARY

1500 S. LUMBER STREET CHICAGO, IL 60607

Branch Invoiced: Harvey

Dept Invoiced : Service

Salesperson:

Registration:

Notes:

ſ	Notes:		avenue e la comita de maio de más altres a com-			Init Price	Total Price
	roduct ID # : 2500146683 der : W11094382	Descri Seg: 1 N	ption OT WORKING	2500146683	by : Sarah Go 08/22/18	dette Field - STD	W/O
Make	Model	Serial ID/I		Year Date Odomete	r H-Meter	Dealer ID	Customer Eq ID
Toyota	8BRU18	25281 8BRU18	gila et i et e e e e e e e e e e e e e e e e		3,152.00	1613381	10256455 616.00
1		Motor	Total Parts			616.00	616.00
			Total Labor				549,38

Due Date Payment Amount Paid 10/06/18 On Account 1,226.98	Tax Basis Tax Rate Tax Amount IL Sales Tax 616.00 10.0000 % 61.60
If paid after 10/06/2018 pay 1,251.52	

Cletach at line and return with payment



the popular

Payment : 1,226.98

To pay : 1,226.98

If paid after 10/06/2018 Pay 1,251.52

Remit To:

Voss Equipment, Inc. P.O. Box 757

P.O. Box 757 Bedford Park, IL 60499-0757 Invoice 101141797

Date 09/06/2018

Gustomer 100459

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.6 % service change (annual sete 18 %), and all costs of collection including reasonable afformly size.

Total Amount:

Sales Tax:

Total:

CADIS\_Quipreste@aipensteQW\_DIS\_ReporteD\_10\_184(W\_WO\_broics\_Wate\_01092018\_A\_squipt

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1,165.38

1,226.98

61.60



# REPRINT INVOICE

Invoice 101141853 Date

Customer

09/10/2018

100459

Page 1 of 1

Sold to :

**AMTRAK** P.O. BOX 8518

PHILADELPHIA, PA 19104

Shipped to:

**AMTRAK** 

P.O. BOX 8518

PHILADELPHIA, PA 19104

Branch Invoiced: Harvey Dept Invoiced: Service

Registration:

Salesperson:

Quantity Product ID  Cust PO#: 2500146683	and the contract of the contra	on t rear axle seal leaking	Ei 2500146683	tered by : Colette Wa	nit Price Alsh Field - STD	Total Price W/O
Work Order : W11091976  Make Model  Taylor-Dunn BO-012-38	Serial ID/Plat	The state of the s	· 1000 1100 1100 1100 1100 1100 1100 11	meter. H-Meter 0.00	Dealer ID 1613373	Customer Eq ID 10254534
Replace seals & bearings 1 4 1 1		L	NR NR NR		8.81 2.36 10.80 2.91	8.81 9.44 10.80 2.91 31.90

Due Date Payment Amount Paid 10/10/18 On Account 247,79	Tax Basis Tax Rate Tax Amount IL Sales Tax 31.96 10.0000 % 3.19
If paid after 10/10/2018 pay 252.75	

Detach at line and return with payment



VOSS EQUIPMENT, INC.

Remit To:

Voss Equipment, Inc.

P.O. Box 757 Bedford Park, IL 60499-0757

244.60 Total Amount: 3.19 Sales Tax: 247.79 Total: Payment: To pay: If paid after 10/10/2018 Pay 252.75

> 101141853 Invoice 09/10/2018 Date 100459 Customer

All amounts are in US Dollars (\$)

Accounts over 30 days are emblact to a 1.5 % service charge (annual rate 18 %), and all costs of collection inclusing reasonable attorney's fee.



# REPRINT INVOICE

Invoice

Date

Customer

101142210

09/14/2018

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Sold to:

AMTRAK P.O. BOX 8518

PHILADELPHIA, PA 19104

Shipped to:

Page 1 of 1

inpped to t

AMTRAK COMMISSARY 1500 S. LUMBER STREET CHICAGO, IL 60607

Branch Invoiced: Harvey

Dept Invoiced: Service

Registration:

Salesperson:

t	Votes :			u averano anna no 50 de delegación.	ange ar do S	elita Sasynia y Ar	nit Price	Total Price
	roduct ID 4: 2500146683 Jer: W11095020	Des Seg: 1	scription load wheels	2500146683	Entered by:	Sarah Goo	dette Field - STD \	N/O
Make	Model		ID/Plate	Year Date O	dometer H	-Meter 903.00	Dealer ID 1613378	Customer Eq ID 10256405
Toyota	7HBW23	50238 7HBV		NR ·			2.24	8.96
2		5	SHIELD HEEL - LOAD Total Parts	NR	•		14.56	29.12 38.08
			Total Labor					146.50 12.00
	Fl	Fre	eight - In Total Misc					12.00

Due Date: Payment Amount Paid 11/13/18 On Account 201.59	Tax Basis Tax Rate Tax Amount IL Sales Tax 50.08 10.0000 % 5.01
If paid after 10/14/2018 pay 205.62	

Detach at line and return with payment



O Marie and a line and

Payment : 201.59
To pay : 201.59
If paid after 10/14/2018 Pay 205.62

Remit To:

Voss Equipment, Inc. P.O. Box 757

Bedford Park, IL 60499-0757

Invoice 101142210 Date 09/14/2018 Customer 100459 All amounts are in US Dollars (\$)

Accounts over 10 days are subject to a 3.5 % service charge (annual rule 13 %), and all costs of collection including responsive afforces/s line.

Total Amount:

Sales Tax:

Total:

CMDIS\_Quipware/Quipware/QW\_DIS\_Report/N3\_10\_18/QW\_WQ\_lavolce\_Viss\_01933018\_A\_sql.qpt

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# REPRINT INVOICE

Invoice

Date

Customer 100459

101142211 262150

09/14/2018

Page 1 of 1

Sold to:

**AMTRAK** P.O. BOX 8518 PHILADELPHIA, PA 19104 Shipped to:

**AMTRAK COMMISSARY** 1500 S. LUMBER STREET CHICAGO, IL 60607

Branch Invoiced: Harvey

Dept Invoiced: Service

Registration:

Salesperson:

Notes :

	0.00 .				Sea Not a la Sentime, and a trade (N	
Quantity Pr	oduct ID : 2500146683	Des	cription	Enter	ed by:Sarah Go	Init Price Total Price
	er : W11095115	Seg: 1	BATTERY ISSUE	2500146683	09/10/18	Field - STD W/O
Make	Model	Serial I		Year Date Odome		Dealer ID Customer Eq ID
Toyota	7HBW23	50237			733.00	1613377 10256406
loyota	1,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	7HBW	/23			219.78
			Total Labor	•		219.73

Due Date Payment Amount Paid 11/13/18 On Account 219.75	Tax Basis Tax Rate Tax Amount
If paid after 10/14/2018 pay 224.15	

Detech at line and return with payment

VOSS EQUIPMENT, INC.

Remit To:

Voss Equipment, Inc. P.O. Box 757 Bedford Park, IL 60499-0757

Sales Tax: 219.75 Total: Payment: 219.75 To pay: If paid after 10/14/2018 Pay 224.15

> 101142211 Invoice 09/14/2018 Date 100459 Customer

All amounts are in US Dollars (\$) Accounts over 30 days are subject to a 1.5 % service charge (arrate rate 18 %), and all costs of collection including measurable attorney's few.

Total Amount:

C:OIS\_Culpune(Quipoure)QW\_US\_Reports\_18\_12:QW\_WO\_lavein\_Vest\_61032018\_A\_spl.ept

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219.75



# REPRINT INVOICE

Invoice 101142321 Date 09/18/2018 Customer 100459

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Page 1 of 1

Sold to:

AMTRAK P.O. BOX 8518 PHILADELPHIA, PA 19104 Shipped to:

AMTRAK- WAREHOUSE

1500 S. LUMBER ST ATTN: MIKE GARRETT CHICAGO, IL 60607

(312) 655-3570

Branch Invoiced: Harvey

Dept Invoiced : Service

Registration:

Salesperson:

ivutea .	V24745540 0 (71 100 20 20 1	3 H # V 1	Nessa Internation	ar na se en en	(化学类)(6)多样的	180% 中基本人	Para Warrie A	Init Price	Total Price
Quantity Product ID	1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1	escrip	tion		Le Santania Alare d	Entered b	y: Sarah Go		
Cust PO# : 25305	Seg:	1 PN	i		25305		09/05/18	PM·	Section Services And Section
Work Order : M11046546	oeg.		·	STANDON STANDON A	Year Date	Odometer	H-Meter	Dealer ID	
Make Model	Seria	HDP	ate			医乳腺性溃疡 医氯甲酚 化二氯甲酚 医二甲酚 医二甲酚二甲酚	선생님은 경우 아이들 때문에 살아보다 아니다 나는 것이 없다.		EqID
		3.23					0.00	1602743	M-W-A40574
Taylor-Dunn BO-01-500							0.00	• •	
	BO-	015-0	)						137.50

**Total Labor** 

1	Due Date Payment Amount Paid	Tax Basis Tax Rate Tax Amount
	11/17/18 On Account 137.50	
	If paid after 10/18/2018 pay 140.25	

Detach at line and ratum with payment



Remit To:

Voss Equipment, Inc. P.O. Box 757 Bedford Park, IL 60499-0757 Total Amount: 137.50
Sales Tax:
Total: 137.50
Payment:
To pay: 137.50
If paid after 10/18/2018 Pay 140.25

Invoice 101142321
 Date 09/18/2018
Customer 100459

All amounts are in US Dollars (\$)

Accounts over 30 days are autoject to a 1.5 % survice change (annual rate 18 %), and all casts of collection including reasonable alterney's fee.

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# REPRINT INVOICE

Invoice

Date

Customer

101142322

09/18/2018

100459

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Sold to:

AMTRAK

P.O. BOX 8518

PHILADELPHIA, PA 19104

Shipped to:

Page 1 of 1

AMTRAK- WAREHOUSE

1500 S. LUMBER ST ATTN: MIKE GARRETT CHICAGO, IL 60607

(312) 655-3570

Branch Invoiced: Harvey

Dept Invoiced: Service

Registration:
Notes:

Salesperson:

TOTAL	and the company of th		Unit Price	Total Price
Quantity Product ID Cust PO# : 25117	an respect year consists as as a more service of the service of th	En 25117	tered by: Sarah Godette 09/05/18 PM	
Work Order : M11046552  Make Model	Seg: 1 PM Serial ID/Plate	Year Date Odoi	meter H-Meter Dealer ID	Customer Eq ID
Yale MPB045	A245N02486N	2014	95.00 1606630	M-W-A10912
	MPB045VGN24T2746 Total Labor			103.13

Dire Date: Payment Amount Paid	Tax Basis Tax Rate Tax Amount
11/17/18 On Account 103.13	
If paid after 10/18/2018 pay 105.19	

Detach at line and return with payment

VOSS EQUIPMENT, INC.

Remit To:

Voss Equipment, Inc. P.O. Box 757 Bedford Park, IL 60499-0757 Total Amount: 103.13
Sales Tax:
Total: 103.13
Payment:
To pay: 103.13
If paid after 10/18/2018 Pay 105.19

Invoice 101142322 Date 09/18/2018 Customer 100459

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % survice charge (annual rate 18 %), and  $\pm 0$  coals of collection including reasonable attentity's fee.

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# REPRINT INVOICE

Invoice

Date

Customer

101142366 262517

09/18/2018

100459

Page 1 of 1

Sold to:

**AMTRAK** P.O. BOX 8518 PHILADELPHIA, PA 19104 Shipped to:

AMTRAK COMMISSARY 1500 S. LUMBER STREET

CHICAGO, IL 60607

Branch Invoiced: Harvey

Dept Invoiced: Service

Registration: Notes :

Salesperson:

Notes:		2.1 m. 1 4. 1 2. 1 2. 1 2. 1 . 1 . 1 . 1 . 1 . 1 .		22.00 (AC) (AC) (AC) (AC) (AC)	Init Price	Total Price
Quantity Product ID Cust PO#: 2500146683		scription  1 NO HORN	Entere 2500146683	od hv · Sarah Go	dette	W/O
Work Order : W11095182  Make Model	Serial	ID/Plate	Year Date Odome	化甲基甲基磺胺 医动脉 医动脉性 医二甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基	DealerID	Customer   Eq ID
Charlatte T-137	8448			724.00	1613385	4
1	T-13	ORN	NR		8,68	8.68 <b>8.68</b>
		Total Parts Total Labo				73.25

Due Date Payment Amount Paid 11/17/18 On Account 82.80	Tax Basis Tax Rate Tax Amount IL Sales Tax 8.68 10,0000 % 0.87
If paid after 10/18/2018 pay 84.46	

Detach at line and return with payment

VOSS EQUIPMENT, INC.

81.93 Total Amount: 0.87 Sales Tax: 82.80 Total: Payment: 82.80 To pay: If paid after 10/18/2018 Pay 84.46

Remit To:

Voss Equipment, Inc. P.O. Box 757 Bedford Park, IL 60499-0757

101142366 Invoice 09/18/2018 Date 100459 Customer All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable atterney's fee.

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# REPRINT INVOICE

Invoice 101142367

Date 09/18/2018 Customer 100459

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Page 1 of 1

Sold to:

**AMTRAK** P.O. BOX 8518 PHILADELPHIA, PA 19104 Shipped to:

AMTRAK COMISSARY CHICAGO UNION STATION

500 W. JACKSON CHICAGO, IL 60611

Branch Invoiced: Harvey

Dept Invoiced: Service

Registration: Notes:

Salesperson:

Notes			537 3 7		eren garena ya			Unit Price	Total Price	
Quantity Product ID Cust PO#: 2500146683		- Sin Big. Kidu Dirind — Chadely Stark - Citi — His Citi				Entere 2500146683	ed by: Sarah Go 09/05/18	y : Sarah Godette 09/05/18 Field - STD W/O		
Work Order : V	V11094977	Seg:	1	HORN	yzan a telejta	Year Date Odome	ter H-Meter	Dealer ID	Customer	
Make	Model	Seri	ai i	D/Plate			哲学 医骶骨畸形 医肠肠畸形术	1613369	Eq ID 10256433	
Taylor-Dunn	CO-425-48		3723 3-43	3 25-48				0.45	9.15	
1		1	HOI	RN		NR		9.15 0.92	0.92	
1		!	Mis	c. Hardwa	re Parts				10.07	
					Labor				73.25	
					- FORDS				8.00	
FI			Fre	ight - In Total	l Misc				8.00	

Due Date Payment Amount Paid Tax Basis Tax Rate Tax Amount 11/17/18 On Account 93.13 IL Sales Tax 18.07 10.0000 % 1.81	
If paid after 10/18/2018 pay 94.99 ->e	,

Defach at line and return with payment

VOSS EQUIPMENT, INC.

91.32 Total Amount: 1.81 Sales Tax: 93.13 Total: Payment: 93.13 To pay: If paid after 10/18/2018 Pay 94.99

Remit To:

Voss Equipment, Inc. P.O. Box 757 Bedford Park, IL 60499-0757

101142367 Invoice 09/18/2018 Date 100459 Customer

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.6 % service change (around rate 18 %), and all costs of collection including reasonable alterneys lea.

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# REPRINT INVOICE

Invoice 101142396 Date

Customer 100459

09/19/2018

Page 1 of 1

Sold to:

**AMTRAK** P.O. BOX 8518

PHILADELPHIA, PA 19104

Shipped to:

**AMTRAK-WAREHOUSE** 

1500 S. LUMBER ST ATTN: MIKE GARRETT CHICAGO, IL 60607

(312) 655-3570

Branch Invoiced: Harvey Dept Invoiced: Service

Registration: Notes:

Salesperson:

Gust PO#: 25064 Work Order: M11046548	Seg: 1 PM	25064	itered by: Sarah Godette 09/05/18 PM	
Make Model  Comatsu FG40ZT-7	Serial ID/Plate 103617A	Year Date Odo	meter         H-Meter         Dealer ID           600.00         1603852	Gustomer Eq ID M-W-A40480
1	FG40ZT-7 FORMULASHELL SAE	10W30 NR	15.69 7.09	15.69 7.09
1 1	OIL FILTER FILTER-OIL	NR .	4.14 10.63	4.14 10.6
1	FILTER - AIR Total Parts Total Labor	HIX	,	37.5 137.5

Due Date Payment Amount Paid	Tax         Basis         Tax Rate         Tax Amount           IL Sales Tax         37.55         10.0000 %         3.75	
11/18/18 On Account 1/0.00		

Detach at line and return with payment



Remit To:

Voss Equipment, Inc. P.O. Box 757 Bedford Park, IL 60499-0757 Total Amount: Sales Tax: Total:

175,05 3.75 178.80

Payment: To pay:

178.80 If paid after 10/19/2018 Pay 182.38

> 101142396 Invoice 09/19/2018 Date 100459

Customer All amounts are in US Dollars (\$)

Accounts over \$5 days are subject to a 1.5 % confide charge (annual rate 18 %), and all costs of collection including (cascountile alternary) les.

CMBS\_Quip+welQdip+stat-QW\_OIS\_RapontU\_10\_13.QW\_WO\_Toroice\_Vest\_01012918\_A.cdi mt

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# REPRINT INVOICE

Invoice 101142421 Date

Customer

262648

100459 09/19/2018

Page 1 of 2

Sold to:

**AMTRAK** P.O. BOX 8518 PHILADELPHIA, PA 19104 Shipped to:

AMTRAK COMISSARY CHICAGO UNION STATION

500 W. JACKSON CHICAGO, IL 60611

Branch Invoiced: Harvey

Dept Invoiced: Service

Registration:

1

FI

Unit Price Total Price Notes: Description Quantity Product ID Entered by: Noe Maciel 08/15/18 Field - STD W/O Cust PO#: 2500146683 1 Parking brake cable,leafspring 2500146683 Work Order : W11094099 Customer Dealer ID Odometer H-Meter Date Year Serial ID/Plate Eq ID Model Make 10254533 1613372 0.00 181151 B2-38 Taylor-Dunn B2-38 Parking brake cable damaged. Tail light and plug need replacing. Front differential seal is leaking. Right side leaf springs bolts are stripped. Note: Repairs were found during your recent PM Service. 19.99 19,99 6.14 LED -RED 4in. 6.14 1 PLUG RIGHT HANDED 6.03 2.01 1 87-A BRAKE CLEAN (can use 3 0.56 V4020) 0.14 LOCKNUT, NY-LOCK, 1/2-20 NF NR 14,41 14.41 GR2 NR SEAL,DIA 40-50 X 2 8.25 8.25 NR 18.88 SEAL,LIP 18.88 1 NR 7.43 CABLE 7.43 1 Misc. Hardware 81.69

**Total Parts** 

**Total Labor** 

Total Misc

Freight - In

Salesperson:

695.88

30.00 30,00



## REPRINT INVOICE

Invoice 101142421 Date

Customer

09/19/2018

100459

262648

Page 2 of 2

Sold to :

**AMTRAK** P.O. BOX 8518 PHILADELPHIA, PA 19104 Shipped to:

AMTRAK COMISSARY CHICAGO UNION STATION

500 W. JACKSON CHICAGO, IL 60611

Branch Invoiced: Harvey Dept Invoiced: Service

Registration:

Notes:

14000 -	The state of the s
Quantity Product ID	Description   Unit Price   Lotar Price

Salesperson:

Due Date Payment Amount Paid 10/19/18 On Account 818.74	Tax Basis Tax Rate Tax Amount IL Sales Tax 111.69 10.0000 % 11.17
If paid after 10/19/2018 pay 835.11	

Delach at line and return with payment



Remit To:

Voss Equipment, Inc. P.O. Box 757 Bedford Park, IL 60499-0757 Total Amount: 11.17 Sales Tax: 818.74 Total: Payment: 818.74 To pay: If paid after 10/19/2018 Pay 835.11

> 101142421 Invoice 09/19/2018 Date 100459 Customer All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 3.5 % service charge (answell rate 16 %), and all costs of collection including reasonable attorney's fee

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# REPRINT INVOICE

Invoice 101142680

Date 09/21/2018 Customer

263072

100459

Page 1 of 1

Sold to:

**AMTRAK** P.O. BOX 8518 PHILADELPHIA, PA 19104 Shipped to:

**AMTRAK COMMISSARY** 

1500 S. LUMBER STREET CHICAGO, IL 60607

Branch Invoiced: Harvey

Dept Invoiced : Service

Registration:

Notes:

Salesperson:

Mores +				Init Price	Total Price
Quantity Product ID	Description	Entered	hv · Sarah Go	dette	WIO
Cust PO# : 2500146683 Work Order : W11094829	Seg: 1 gasket for window	2500146683	The contract of the State of the Contract	Dealer ID	The second second second second
Make Model	Serial ID/Plate	Year Date Odometer	是是學習實施的。	Dealer ID	Eq ID
	Ann Markey - Markey Services as a service	· · · · · · · · · · · · · · · · · · ·	1,970.00	1613384	3
Charlatte T-137	8465 T-137				570.35
1	Replace Back Glass			570.35	570.35
	Total Parts				73.25
	Total Labor				

Due Date Payment Amor	unt Paid Tax Basis Tax Rate Tax Amount .60
If paid after 10/21/2018 pay 656	.47

Optach at line and return with payment



Remit To:

Voss Equipment, Inc. P.O. Box 757 Bedford Park, IL 60499-0757

643,60 Total Amount: Sales Tax: 643.60 Total: Payment: 643.60 To pay: If paid after 10/21/2018 Pay 656.47

> 101142680 Invoice 09/21/2018 Date 100459 Customer All amounts are in US Dollars (\$)

Accounts over 38 days are subject to a 1.5 % service charge (banks) rate 18 %), and all costs of collection invading reasonable offermay's fee.

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# REPRINT INVOICE

9/4/2020 1:42 PM DOROTHY BROWN

Invoice 101142696 DSHBCUIT CEBBlomer COOK COUNTY III 09/24/820(00953400459

263122

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Page 1 of 1

Sold to:

AMTRAK P.O. BOX 8518 PHILADELPHIA, PA 19104 Shipped to:

AMTRAK-WAREHOUSE

1500 S. LUMBER ST ATTN: MIKE GARRETT CHICAGO, IL 60607

(312) 655-3570

Branch Invoiced: Harvey
Dept Invoiced: Service

Registration :

egistration : Notes : Salesperson:

Notes :			Unit Price	Total Price
Quantity Product ID Cust PO#: 25482	Description Seg: 1 PM	Enter 25482	red by : Sarah Godette 09/05/18 PM	
Work Order : M11046549 Make Model	Serial ID/Plate	Year Date Odomo		Customer Eq ID
Tennant T-15FAST	T15-15211 T15		166.00 1604031	M-W-A45618
	Total Labor			131.50

Due Date Payment Amount 11/23/18 On Account 137.50	Paid Tax Basis Tax Rate Tax Amount
If paid after 10/24/2018 pay 140.25	-26

Detach at line and return with payment



Remit To:

Voss Equipment, Inc. P.O. Box 757 Bedford Park, IL 60499-0757 Total Amount: 137.50
Sales Tax:
Total: 137.50
Payment:
To pay: 137.50
If paid after 10/24/2018 Pay 140.25

Invoice 101142696
Date 09/24/2018
Customer 100459

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annex rate 18 %), and all costs of concellum including reasonable afforms for

CADIS\_QuiprateQuipwateQW\_DIS\_Raportin\_10\_11/QW\_WQ\_lastice\_Vos\_01912618\_A\_sql.rps

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## REPRINT INVOICE

Invoice

Date 09/24/2018 Customer

101142697

100459

Page 1 of 1

Sold to :

AMTRAK P.O. BOX 8518 PHILADELPHIA, PA 19104 Shipped to:

AMTRAK-WAREHOUSE

1500 S. LUMBER ST ATTN: MIKE GARRETT CHICAGO, IL 60607

(312) 655-3570

Branch Invoiced: Harvey

Dept Invoiced: Service

Registration:

Salesperson:

Note	s:				\$200 kg (\$\text{\$\}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}	anera (100)		Jnit Price	Total Price
Quantity Prod Cust PO#: 2	5118		Descriptio		25118	Entered by	y : Sarah Go 09/05/18	dette	
Work Order:	M11046553 Model	Seg: Ser	1 PM ial ID/Plate			ite Odometer	H-Meter	Dealer ID	Customer Eq ID
Yale	GLP040	D8	10V02085F	9	2015	नुबन्धित्वे स्थानस्य भौतिकारियो स्थानि स्थान	997.00	1608698	M-W-A1226′
4			LP040SVX FORMULA	SHELL SAE 10W30	NR			15.68 16.17	15.68 16.17
1			FILTER OI		•			6.32	6.32 <b>38.17</b>
			• •	tal Parts tal Labor					137.50

Due Date 11/23/18	Payment Amount Paid On Account 179.49	Tax Basis Tax Rate Tax Amount IL Sales Tax 38.17 10.0000 % 3.82
11/20/10	If paid after 10/24/2018 pay 183.08	->8

Ozlach at line and return with payment



Total Amount: 175.67
Sales Tax: 3.82
Total: 179.49
Payment:
To pay: 179.49
If paid after 10/24/2018 Pay 183.08

Remit To:

Voss Equipment, Inc. P.O. Box 757 Bedford Park, IL 60499-0757 Invoice 101142697 Date 09/24/2018 Customer 100459

Customer 100459
All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.3 % service charge (annual rate 18 %), and all costs of collection including reasonable allower's fee.

CARES, QuipersciQuipeare QW\_DIS\_Reported\_10\_15QW\_WO\_lavoite\_Vors\_01017818\_A\_plups

8/18/2020 10:49:56AM



### REPRINT INVOICE

Invoice 101142698 Date

Customer

09/24/2018

100459

Page 1 of 1

Sold to:

**AMTRAK** 

P.O. BOX 8518

PHILADELPHIA, PA 19104

Shipped to:

AMTRAK- WAREHOUSE

1500 S. LUMBER ST ATTN: MIKE GARRETT CHICAGO, IL 60607

(312) 655-3570

Branch Invoiced: Harvey

Dept Invoiced: Service

Registration: Notes: Salesperson:

Quantity Prod Cust PO#: 2 Work Order:	5121	Seg:	. 100 40	cription ∵ PM		25121	Entered b	y : Sarah Go 09/05/18	odette PM	
Make	Model	and the second of the second		D/Plate		Year Dai			Dealer ID	Customer Eq ID
Komatsu	FG25T-16	212 FG	2036 325	βA Γ-16			·	3,489.00	1609398	A42554 15.68
1			FOF	MULASHE	ELL SAE 10W30	NR			15,68	4.13
1:		ŀ	FILT	ER-OIL					4.13	8.26
1		-	FILT	ER - AIR Total F	1 Parts				8.26	28.07
				Total L	_abor					137.50

Due Date Payment 11/23/18 On Account	Amount 168.38	Paid	Tax IL Sales Tax	<b>Basis</b> 28.07	Tax Rate 10.0000 %	Tax Amount 2.81
If paid after 10/24/201	8 pay 171.75					

Delach at line and return with payment

VOSS EQUIPMENT, INC.

165.57 Total Amount: 2.81 Sales Tax: 168.38 Total: Payment: 168.38 To pay:

If paid after 10/24/2018 Pay 171.75

Remit To:

Voss Equipment, Inc.

P.O. Box 757

Bedford Park, IL 60499-0757

101142698 Invoice 09/24/2018 Date 100459 Customer

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.6 % service thurge (annual rate 18 %), and all costs of collection including reasonable allowey's lise.



## REPRINT INVOICE

Invoice

Date

Customer

101142699

09/24/2018

100459

263126

Page 1 of 1

Sold to:

AMTRAK P.O. BOX 8518

PHILADELPHIA, PA 19104

Shipped to:

AMTRAK- WAREHOUSE

1500 S. LUMBER ST ATTN: MIKE GARRETT CHICAGO, IL 60607

(312) 655-3570

Salesperson:

Branch Invoiced: Harvey

Dept Invoiced: Service

Registration:

**Total Price** Unit Price Description Quantity Product ID Entered by: Sarah Godette Cust PO#: 251124 09/05/18 PM 251124 1 PM Work Order : M11046558 Seg: Customer: Dealer ID Year Date Odometer H-Meter Serial ID/Plate Eq ID Make Model A12581 1612347 66.00 1M0HPXDSEGM140891 HPX-4X4 John Deere HPX-4X4 78.60 15.72 ROTELLATTRIP16W40'3 1G NR 18.29 18.29 5 NR FILTER - AIR 17.11 17.11 1 NR FILTER - AIR INNER 10.03 10.03 1 NR FILTER - ENGINE OIL 124.03 **Total Parts** 137.50 **Total Labor** 

	TaxBasisTax RateTax AmountIL Sales Tax124.0310.0000 %12.40
If paid after 10/24/2018 pay 279.41	

Detach at line and return with payment



Remit To:

Voss Equipment, Inc.

P.O. Box 757 Bedford Park, IL 60499-0757 Total Amount: 261.53
Sales Tax: 12.40
Total: 273.93
Payment:
To pay: 273.93
If paid after 10/24/2018 Pay 279.41

Invoice 101142699

Date 09/24/2018

Customer 100459

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (ensuel rate 12 %), and all costs of collection including reasonable attorney's fee.

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#### REPRINT INVOICE

Invoice 101142700

Date 09/24/2018 Customer 100459

263126

Page 1 of 1

Sold to:

AMTRAK P.O. BOX 8518 PHILADELPHIA, PA 19104 Shipped to:

AMTRAK- WAREHOUSE 1500 S. LUMBER ST

ATTN: MIKE GARRETT CHICAGO, IL 60607

(312) 655-3570

Branch Invoiced: Harvey

Dept Invoiced: Service

Registration: Notes: Salesperson:

Notes:			one out square value is a	anga wa si	Jnit Price	Total Price
Quantity Product ID Cust PO#: 25448	Description 429 Seg: 1 load back rest cracked	25448	Entered by	: Sarah Go		Control And Assessed Control and American
Work Order : W11094		Year Date	Odometer	H-Meter	Dealer ID	Customer
Make Model	Serial ID/FiaG	audioAPP和中国PARAGEAP	<b>网络山南岛山西部 建铁铁矿造剂</b>			EqID
	per all the first first first the first term of	·····································	than the resemble and care	3,489.00	1609398	A42554
Komatsu FG25T	Г-16 212036A FG25T-16					
				· · · · · · · · · · · · · · · · · · ·	485.65	485.65
1	Load Back Rest	NR			0.18	0.72
4	WASHER - LOCK	NR			6.20	24.80
4	BUTTON HEAD	IVIX			51.12	51.12
1	Misc. Hardware Total Parts					562.29
	, =					240.63
	Total Labor					40.00
po x	Freight - In					10.00
F.	Total Misc					10.00

Due Date Payment Amount Paid 10/24/18 On Account 870.15	Tax         Basis         Tax Rate         Tax Amount           IL Sales Tax         572.29         10.0000 %         57.23
If paid after 10/24/2018 pay 887.55	



Delach at line and return with payment

812.92 Total Amount: 57.23 Sales Tax: 870.15 Total: Payment: 870.15 To pay: If paid after 10/24/2018 Pay 887.55

Remit To:

Voss Equipment, Inc. P.O. Box 757 Bedford Park, IL 60499-0757

101142700 Invoice 09/24/2018 Date Customer All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection invitating reasonable afformer's five.

8/18/2020 10:50:44AM



### REPRINT INVOICE

Invoice 101142701

Date 09/24/2018 Customer 100459

263127

Sold to:

**AMTRAK** P.O. BOX 8518 PHILADELPHIA, PA 19104 Shipped to:

Page 1 of 1

**AMTRAK-WAREHOUSE** 1500 S. LUMBER ST ATTN: MIKE GARRETT CHICAGO, IL 60607

(312) 655-3570

Branch Invoiced: Harvey

Dept Invoiced: Service

Registration: Notes: Salesperson:

,,,,,,											
Quantity Prod Cust PO#: 2 Work Order:	5305	Seg:	Des 1		FAND BROKEN		Ent	itered by	: Sarah Go		Total Price ) W/O
Make	Model	The contract for the contract of	45	D/Plate		メンドウストスというだけられている	Date Odoi	1004002240020	H-Meter	Dealer ID	Customer Eq ID
Taylor-Dunn	BO-01-500	. 183	319		agina an ini ina na na natana a	ng regin ten i den steen en i			0.00	1602743	M-W-A40574
3			#2 V	VELDING	G CABLE WCN2	-BK4				1.88	5.64
6					VAL 5/16 1&2					1.18	7.08
1			Visc	. Hardw	are					1.27	1.27
•				Tota	l Parts						13.99
	Total Labor 103.			103.13							

Due Date Payment Amount Paid 11/23/18 On Account 118.52	Tax IL Sales Tax	<b>Basis</b> 13.99	Tax Rate 10.0000 %	Tax Amount 1.40
If noid after 10/24/2018 nav 120.89				

Detach at line and return with payment

VOSS EQUIPMENT, INC

Total Amount: 117.12 1.40 Sales Tax: 118,52 Total: Payment: 118.52 To pay: If paid after 10/24/2018 Pay 120.89

Remit To:

Voss Equipment, Inc. P.O. Box 757 Bedford Park, IL 60499-0757

Invoice 101142701 09/24/2018 Date Customer 100459 All amounts are in US Dollars (\$)

Accounts over 30 thys are subject to a 1.5 % savice charge (annual rate 18 %), and all costs of collection including reasonable atterney's fee.

C-IDIS\_Quipmare'QuipmareiQW\_DIS\_RegareU\_10\_18QW\_WO\_booke\_Yess\_03937915\_A\_sqt spl

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# REPRINT INVOICE

Invoice 101142711 Date

Customer 100459

263139

09/24/2018

Page 1 of 1

Sold to:

**AMTRAK** P.O. BOX 8518

PHILADELPHIA, PA 19104

Shipped to:

AMTRAK-BRIGHTON PARK WAREHOUSE

3727 S. SACRAMENTO ATTN: ROB AMANS CHICAGO, IL 60607

Branch Invoiced: Harvey

Dept Invoiced: Service

Registration:

Maken

Salesperson:

Notes:			The state of the s	nit Price	Total Price
Luanuty Trouble	Description		ed by: Sarah Goo 09/05/18	dette	
Cust PO# : 25482 Work Order : M11046560 Seg	The second of th	25482		Dealer ID	Customer
	erial ID/Plate		unite de la companya		Eq ID
01/0044040156	eria i Dyriae SV611661-4063B	i de la	0.00	1607555	A-B-A10850
	2KS044848156			<u> </u>	68.75
	Total Labor		•		

١	Due Date Payment Amount Paid Tax Basis Tax Rate Tax Amount
	Paid Tax
1	ENERGY TO THE STATE OF THE STAT
	11/23/18 On Account 00.70  If paid after 10/24/2018 pay 70.13
	R9.75

Detach at line and rotum with payment

VOSS EQUIPMENT, INC

Remit To:

Voss Equipment, Inc. P.O. Box 757 Bedford Park, IL 60499-0757

68.75 Total Amount: Sales Tax: 68.75 Total: Payment: 68.75 To pay: If paid after 10/24/2018 Pay 70.13

> 101142711 Invoice 09/24/2018 Date 100459 Customer All amounts are in US Dollars (\$)

Accounts over 30 Mays are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attentity's tea.



### REPRINT INVOICE

Invoice 101142796

Date 09/25/2018 Customer 100459

263407

Page 1 of 1

Sold to:

**AMTRAK** P.O. BOX 8518 PHILADELPHIA, PA 19104 Shipped to:

AMTRAK- WAREHOUSE

1500 S. LUMBER ST ATTN: MIKE GARRETT CHICAGO, IL 60607

(312) 655-3570

Branch Invoiced: Harvey

Dept Invoiced: Service

Registration: Notes: Salesperson:

F	Description		Unit Price Total Pri
Quantity Product ID Cust PO#: 25116 Work Order: M11046550	Seg: 1 PM	Ente 25116	red by : Sarah Godette 09/05/18 PM
Make Model	Serial ID/Plate	Year Date Odom	Eq ID
Yale NR035	A295N05645L NR035DANS24TE095	2013	1,355.00 1604602 14544-5(155
	Total Labor		137.

1		Tay Amount
	Due Date Payment Amount Paid T	ax have lay hindair
ĺ	11/24/18 On Account 137.50	
	If paid after 10/25/2018 pay 140.25	
	if paid after 10/25/2010 pay 145.25	

Detach al line and return with payment

VOSS EQUIPMENT, INC

Remit To:

Voss Equipment, Inc. P.O. Box 757 Bedford Park, IL 60499-0757

137.50 Total Amount: Sales Tax: 137.50 Total: Payment: 137.50 To pay: If paid after 10/25/2018 Pay 140.25

> 101142796 Invoice 09/25/2018 Date 100459 Customer All amounts are in US Dollars (\$)

Accuming ours 30 Gays are subject to a 1.5% service charge (animal rate 16%), and all costs of collection (including reasonable attorney's fee.



# REPRINT INVOICE

Invoice 101142797

Date 09/25/2018 Customer 100459

263408

Page 1 of 1

Sold to:

**AMTRAK** P,O. BOX 8518 PHILADELPHIA, PA 19104 Shipped to:

AMTRAK- WAREHOUSE

1500 S. LUMBER ST ATTN: MIKE GARRETT CHICAGO, IL 60607

(312) 655-3570

Branch Invoiced: Harvey

Dept Invoiced: Service

Registration: Notes:

Salesperson:

Notes:		NEW STREET		Juit Price	Total Price
Quantity Product ID Cust PO#: 25119	Description Seg: 1 PM	25119	Entered by: Sarah Go 09/05/18	dette PM	11—1150 P 5-00 P 500
Work Order : M11046554 Make Model	Serial ID/Plate	시간의 교사의 중요 그 사람들은 사람이 끝나면 보다.		Dealer ID 1608700	Customer Eq ID M-W-A12206
Yale OS030	D801N05258P OS030EFN24TE089	2015	54,00	1000700	68.75
	Total Labor				

Due Date Payment Amount 11/24/18 On Account 68.75	Paid Tax	Basis Tax Rate	Tax Amount
If paid after 10/25/2018 pay 70.13			
	the tenh at tion and chium With payment	Total Amount	68.75

Detach at line and return with payment

VOSS EQUIPMENT, INC.

To pay: If paid after 10/25/2018 Pay 70.13

Total: Payment:

Total Amount: Sales Tax:

Remit To:

Voss Equipment, Inc. P.O. Box 757

Bedford Park, IL 60499-0757

101142797 Invoice 09/25/2018 Date 100459 Customer All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % sarvice charge (account rate 38 %), and all costs of collection including responsible automoty's fee.

68.75



## REPRINT INVOICE

Invoice 101142798 Date 09/25/2018 Customer 100459

263409

Page 1 of 1

Sold to:

AMTRAK P.O. BOX 8518 PHILADELPHIA, PA 19104 Shipped to:

AMTRAK- WAREHOUSE 1500 S. LUMBER ST

ATTN: MIKE GARRETT CHICAGO, IL 60607

(312) 655-3570

Branch Involced: Harvey

Dept Invoiced : Service

Registration:

Salesperson:

Notes:			1. 据文学中产品工艺 医二苯基苯基	Unit Price	Total Price
Quantity Product ID Cust PO# : 25120	Description	05400	Entered by: Sarah G	odette	
Work Order : M11046555	Seg: 1 PM Serial ID/Plate	25120 Year Date	Odometer H-Meter	Dealer ID	Customer
Make Model	Sellal In/Livre		80.00	1609329	Eq ID
Tennant T5	T5-10354123 T5		VV		68.75
	Total Lai	bor			00.70

Due Date Payment Amount Paid Tax Basis Tax Rate Tax Amount
11/24/18 On Account 68.75
If paid after 10/25/2018 pay 70.13

Detach at line and return with payment

VOSS EQUIPMENT, INC.

Total Amount:

Remit To:

Voss Equipment, Inc. P.O. Box 757 Bedford Park, IL 60499-0757 Invoice 101142798
 Date 09/25/2018
 Customer 100459

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to u.1.5 % service charge (acrust rate 18 %), and 38 costs of collection including reasonable attorney's fee.

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## REPRINT INVOICE

Invoice 101142844 Date

Customer

09/25/2018

100459

263467

Page 1 of 1

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**AMTRAK** P.O. BOX 8518 PHILADELPHIA, PA 19104 Shipped to:

AMTRAK-BRIGHTON PARK WAREHOUSE

3727 S. SACRAMENTO ATTN: ROB AMANS CHICAGO, IL 60607

Branch Invoiced: Harvey

Dept Invoiced: Service

Registration: Notes: Salesperson:

Notes:		100 Ten 1 100 / 100 / 100 / 100 / 100 / 100 / 100 / 100 / 100 / 100 / 100 / 100 / 100 / 100 / 100 / 100 / 100 /		Unit Price	Total Price
Quantity Product ID Cust PO#: 251125	Description		Entered by: Sarah G	odette	p 28 - And Dente in Societies
Work Order : M11046559	Seg: 1 PM	251125 Year Date	09/05/18 Odometer H-Meter	PM Dealer ID	Customer
Make Model	Serial ID/Plate				Eq ID
			4,435.00	1605808	A-B-A40453
Komatsu FG30T11	462003A FG30T11				
	FORMULASHELL SAE 10W3	0 NR	······································	15.68	15.68
1	FILTER - AIR 1			7.97	7.97 6.49
1	FILTER - OIL	NR		6.49	30.14
	Total Parts				
1					137.50

**Total Labor** 

Due Date Payment Amount Paid 11/24/18 On Account 170.66	TaxBasisTax RateTax AmountIL Sales Tax30.1410.0000 %3.02
If paid after 10/25/2018 pay 174.07	

Dotach at tine and return with payment

VOSS EQUIPMENT, INC

167.64 Total Amount: 3.02 Sales Tax: 170.66 Total: Payment:

170.66 To pay: If paid after 10/25/2018 Pay 174.07

Remit To:

Voss Equipment, Inc. P.O. Box 757

Bedford Park, IL 60499-0757

101142844 Invoice 09/25/2018 Date 100459 Customer All amounts are in US Dollars (\$)

Accounts over 93 days are existent to a 1.5 % service charge (around rate 16 %), and all costs of collection including reasonable affecting's fee.



### REPRINT INVOICE

Invoice 101142909

Date 09/26/2018 Customer 100459

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Page 1 of 1

Sold to:

**AMTRAK** P.O. BOX 8518 PHILADELPHIA, PA 19104 Shipped to:

**AMTRAK-WAREHOUSE** 

1500 S. LUMBER ST ATTN: MIKE GARRETT CHICAGO, IL 60607

(312) 655-3570

Branch Invoiced: Harvey

Dept Invoiced: Service

Registration: Notes:

Salesperson:

Quantity Product ID	Description		Him of Anna D	nit Price	Total Price
Cust PO# : 25562			ered by: Sarah Goo		
Work Order : M1104655	i1 Seg: 1 PM	25562	09/05/18	PM	
Make Model	Serial ID/Plate	Year Date Odon	ieter H-Meter	Dealer ID	Customer Eq ID
Yale NR035	A295N05644L NR035DANS24TE095		1,318.00	1604603	M-W-A19948
8	504K33 BRG A			4.68	37.44
4	WHEEL LOAD 5X4 LA	AGE BEAR		44.04	176.16
Constitution of the Consti	Total Parts				213.60
	Total Labor				137.50

Due Date	Payment	Amount	Paid	Tax	Basis	Tax Rate	Tax Amount
11/25/18	On Account	372.46		IL Sales Tax	213.60	10.0000 %	21,36
	If naid after 10/26/2	018 nav 379.91					

VOSS EQUIPMENT, INC.

Detach at line and return with payment

351.10 Total Amount: 21,36 Sales Tax: Total: 372.46 Payment: 372.46 To pay: If paid after 10/26/2018 Pay 379.91

Remit To:

Voss Equipment, Inc. P.O, Box 757 Bedford Park, IL 60499-0757

101142909 Invoice 09/26/2018 Date Customer 100459

All amounts are in US Dollars (\$)

Aucounts over 30 days are subject to a 1.5 % service charge (ennual rule 18 %), and all costs of collection including reasonable afterney's low.

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Invoice

Date

Customer

101142910

09/26/2018

100459

Page 1 of 1

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**AMTRAK** 

P.O. BOX 8518

PHILADELPHIA, PA 19104

Shipped to:

**AMTRAK-WAREHOUSE** 

1500 S. LUMBER ST ATTN: MIKE GARRETT CHICAGO, IL 60607

(312) 655-3570

Salesperson:

Branch Invoiced: Harvey

Dept Invoiced: Service

Registration: Notes:

Quantity Pr Cust PO# Work Orde	医乳囊 化多氯苯基苯酚医多基酚 医二氯化物 化二十二	Description  Seg: 1 load back rest is crac	cking at the 24871	Entered by : Sarah G	odette 3 Field - STD	W/O
Vlake	Model	Serial ID/Plate	Year Date	Odometer H:Meter	Dealer ID	Customer Eq ID
Komatsu	FG30HT12	565625A FG30HT12	n na taitu ku ku ku nin na kena nin kuna ni	2,839.00	1603851	M-W-A40478
		Load Back Rest			522.83	522.83 0.72
4		WASHER - LOCK	NR		0.18 6.20	24.80
4		BUTTON HEAD	NR		54.84	54.84
1		Misc. Hardware Total Parts			******	603.19
		Total Labor				275.0
						10.00
FI		Freight - In Total Misc				10.00

Due Date Payment Amount Paid 10/26/18 On Account 949.51	Tax         Basis         Tax Rate         Tax Amount           IL Sales Tax         613.19         10.0000 %         61.31
If noid after 10/26/2018 nav 968.50	

Detach at tine and return with payment



VOSS EQUIPMENT, INC.

Remit To:

Voss Equipment, Inc. P.O. Box 757 Bedford Park, IL 60499-0757

888.20 Total Amount: 61.31 Sales Tax: 949.51 Total: Payment: 949.51 To pay: If paid after 10/26/2018 Pay 968.50

> 101142910 Invoice 09/26/2018 Date 100459 Customer

All amounts are in US Dollars (\$)

Auxounts over 30 days are subject to a 1.5% service charge (annual rule 18%), and all costs of colorion including reasonable alterneys for



#### REPRINT INVOICE

Invoice 101142911

Date 09/26/2018 Customer 100459

Page 1 of 1

Sold to:

**AMTRAK** P.O. BOX 8518 PHILADELPHIA, PA 19104 Shipped to:

AMTRAK-WAREHOUSE

1500 S. LUMBER ST ATTN: MIKE GARRETT CHICAGO, IL 60607

(312) 655-3570

Branch Invoiced: Harvey

Salesperson:

Dept Invoiced: Service

Registration: Notes:

Quantity Product ID Cust PO#: 25540 Work Order: W11095836	Seg:	Des 1	cription LOAD \	WHEELS	Entered b 25540	oy: Sarah Go	· 经支票债务的 医二甲基甲基 化氯化甲基	Total Price
Make Model  Yale NR035			D/Plate 05644L		Year Date Odometer	等數學的 医阿特氏	Dealer ID 1604603	Customer Eq ID M-W-A1994
1 4 1	1	504 WH	c, Hardwa	AD 5X4 LAGE	BEAR		4.68 44.04 21.36	4.60 176.10 21.30 202.2
			Tota	l Labor				17 <b>1.</b> 8

Due Date Payment 11/25/18 On Account	Amount 394.31	Pald	Tax IL Sales Tax	<b>Basis</b> 202.20	Tax Rate 10.0000 %	Tax Amount 20.23
If paid after 10/26/2	2018 pay 402.20					

VOSS EQUIPMENT, INC.

Detach at line and return with payment

374.08 Total Amount: 20.23 Sales Tax: Total: 394.31 Payment: 394.31 To pay: If paid after 10/26/2018 Pay 402.20

Remit To:

Voss Equipment, Inc.

P.O. Box 757

Bedford Park, IL 60499-0757

101142911 Invoice 09/26/2018 Date 100459 Customer All amounts are in US Dollars (\$)

Accounts over 30 days are stidiest to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable afformay a fee.



## REPRINT INVOICE

Invoice 101143033

Date 09/27/2018 Customer 100459

263818

Page 1 of 1

Sold to:

AMTRAK P.O. BOX 8518 PHILADELPHIA, PA 19104 Shipped to:

AMTRAK-BRIGHTON PARK WAREHOUSE

3727 S. SACRAMENTO. ATTN: ROB AMANS CHICAGO, IL 60607

Branch invoiced: Harvey

Dept Invoiced : Service

Registration: Notes:

Salesperson:

NOTES :			在行作的主義的基礎是U	nit Price	lotal Price
Quantity Product ID Cust PO#: 25410	a to a series of first to	Ent 25410	ered by: Sarah God 09/20/18	Field - STD W	
Work Order : W11095588  Make Model	Serial ID/Plate	alaram ing Kabupatèn Palabatan Pela			Customer Eq ID
	WWW. 10000114.0000025		775.00	1605807	A48393
Hyundai 30LC-7A	HHIHHC09HA0000025 30LC-7A				137.50
	Total Labor				

-	Due Date Payment Amount Paid Tax Basis Tax Rate Tax	x Amount
	1.41/26/18	1
	If paid after 10/27/2018 pay 140.25	->8

Detach at line and return with payment

VOSS EQUIPMENT, INC.

Sales Tax: 137.50 Total: Payment:

To pay:

Total Amount:

137,50

If paid after 10/27/2018 Pay 140.25

Remit To:

Voss Equipment, Inc. P.O. Box 757

Bedford Park, IL 60499-0757

101143033 Invoice 09/27/2018 Date 100459 Customer All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % senero chargo (annual rate 16 %), and all costs of coffection including reasonable attorneys fee.

137,50



### REPRINT INVOICE

Invoice

Date

Customer

101143034

09/27/2018

100459

263819

Page 1 of 1

Sold to:

**AMTRAK** P.O. BOX 8518 PHILADELPHIA, PA 19104 Shipped to:

AMTRAK-BRIGHTON PARK WAREHOUSE

3727 S. SACRAMENTO ATTN: ROB AMANS CHICAGO, IL 60607

Branch Invoiced: Harvey

Dept Invoiced: Service

Registration: Notes: Salesperson:

Quantity Product ID Cust PO#: 25446 Work Order: W11095611	Description Sea: 1 BAD BATTER		<ul> <li>Entered by: Sarah Go</li> </ul>	dette Field - STD	
Make Model	Serial ID/Plate	Year Date	Odometer H-Meter	Dealer ID	Customer Eq ID
Tennant T-5	10777030 Total Labo	2015	0.00	1608701	A12205 137.50

Due Date Payment Amount Paid	Tax Rate Tax Amount
Due Date Payment 11/26/18 On Account 137.50	A Company of the Comp
11/26/18 On Account 137.30	

Detach at line and return with payment

VOSS EQUIPMENT, INC.

Payment: 137,50 To pay: If paid after 10/27/2018 Pay 140.25

Remit To:

Voss Equipment, Inc. P.O. Box 757 Bedford Park, IL 60499-0757

101143034 Invoice 09/27/2018 Date 100459 Customer All amounts are in US Dollars (\$)

Accounts over 30 days one subject to a 1.5 % service charge (uncutal rate 18 %), and all costs of celection including reasonable alternay's fer.

Total Amount: Sales Tax:

Total:

137.50



### REPRINT INVOICE

Invoice

Date

Customer

101143042

09/27/2018

100459

Sold to:

AMTRAK P.O. BOX 8518 PHILADELPHIA, PA 19104 Shipped to:

Page 1 of 1

AMTRAK COMISSARY CHICAGO UNION STATION

500 W. JACKSON CHICAGO, IL 60611

Branch Invoiced: Harvey
Dept Invoiced: Service

Registration:

Salesperson:

Notes:

Quantity Product ID  Cust PO#: 2500146683  Work Order: W11095718	Description Seq: 1 BAD BATTERY	Entered 2500146683	Unit Price Total Price  I by : Sarah Godette 09/24/18 Battery & Charger Service
Maka Model	Serial ID/Plate	Year Date Odomete	EqID
Charlatte T-137	7766 T-137 Total Labor		824.00 1613383 1 183.50

Due Date Payment Amount Paid	Tax Basis Tax Rate Tax Amount
11/26/18 On Account 183.50	
If paid after 10/27/2018 pay 187.17	->6

VDG5

Detach at line and return with payment

VOSS EQUIPMENT, INC.

Remit To:

Voss Equipment, Inc. P.O. Box 757 Bedford Park, IL 60499-0757 Total Amount: 183.50
Sales Tax:
Total: 183.50
Payment:
To pay: 183.50
If paid after 10/27/2018 Pay 187.17

Invoice 101143042
Date 09/27/2018
Customer 100459

All amounts are in US Dollars (\$)

Accounts over 40 days are subject to a 1.5 % service sharps (anomal rule 18 %), and all coals of collection including reasonable alternay's lee.

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#### REPRINT INVOICE

Invoice 101143358 Date

Customer

09/28/2018

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Sold to:

**AMTRAK** 

P.O. BOX 8518

PHILADELPHIA, PA 19104

Shipped to:

Page 1 of 1

AMTRAK-BRIGHTON PARK MECHANICAL

3727 S SACRAMENTO ATTN: RICK TAVITAS CHICAGO, IL 60607

Branch Invoiced: Harvey

Dept Invoiced: Service

Registration: Notes:

Salesperson:

Quantity Product ID Cust PO#: 25524	area, Jewi 1999 ra 11 siala da	y and the second		Entered by: Sarah Go	odette	
Work Order : M11046884	Seg: 1	PM	25524	09/25/18		ELLA CONTRACTOR DE LA CONT
Make Model	Serial I		Year Date	Odometer H-Meter	Dealer ID	Customer Eq ID
Hyundal 30LC-7A		C09HA0000025	न्त्री क्षात्रिक विषयिक्षके क्ष्रियांच्याच्या विषयुक्तियाँ वाच्या विषये विषये विषये । वि	779.00	1605807	A48393
4	FOR	RMULASHELL SAE	10W30 NR		15.68	15,68
4		ER - AIR	NR		8.85	8.85
1	•	ER - OIL	NR		7.67	7.67
· ·	1 (14)	Total Parts				32.20
		Total Labor				129.60

Due Date Payment 11/27/18 On Account	Amount 165.03	Pald	Tax IL Sales Tax	Basis :: 32,20	Tax Rate 10.0000 %	Tax Amount 3.23
If paid after 10/28/20	18 pay 168.33				***************************************	

VOSS EQUIPMENT, INC

Detach at line and return with payment

161.80 Total Amount: 3,23 Sales Tax: 165.03 Total: Payment: 165.03 To pay: If paid after 10/28/2018 Pay 168.33

Remit To:

Voss Equipment, Inc. P.O. Box 757 Bedford Park, IL 60499-0757

101143358 Invoice 09/28/2018 Date 100459 Customer

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service thange (annual rate 18 %), and all costs of collection including reasonable allomey's tee.

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8/18/2020 10:59:30AM



## REPRINT INVOICE

Invoice

Date

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09/28/2018

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Page 1 of 1

Sold to:

**AMTRAK** P.O. BOX 8518 PHILADELPHIA, PA 19104 Shipped to:

**AMTRAK COMMISSARY** 1500 S. LUMBER STREET CHICAGO, IL 60607

Branch Invoiced: Harvey

Dept Invoiced: Service

Registration:

Salesperson:

Notes: Description Quantity Product ID Cust PO#: 2500146683

Unit Price Total Price Entered by: Sarah Godette 08/15/18 Field - STD W/O

1 leaking fluid and hand brake loc2500146683 Work Order: W11094050 Customer Dealer ID Year Date Odometer H-Meter Serial ID/Plate Make Model Eq ID 1613383 824.00 7766 T-137 Charlatte T-137 22,51 22.51 Cable 20.07 6.69 Bearing 27.06 3 9.02 Pulley 0.60 3 0.60 Cable 166,33 1 166.33 Steer Cyl 6.72 1 1.12 5 B **FUSE** 30.54 6 15.27 RILCO ANTI 4 C 273.83 **Total Parts** 1,318.50 **Total Labor** 49.00

Due Date Payment Amount Paid 10/28/18 On Account 1,673.60	Tax Basis Tax Rate Tax Amount IL Sales Tax 322.83 10.0000 % 32.27
If paid after 10/28/2018 pay 1,707.07	

Delach at line and return with payment

VOSS EQUIPMENT, INC

FI

Total Amount: 32,27 Sales Tax: 1,673,60 Total: Payment: 1,673.60 To pay: If paid after 10/28/2018 Pay 1,707.07

Invoice

Date

Remit To:

Voss Equipment, Inc. P.O. Box 757 Bedford Park, IL 60499-0757

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**Total Misc** 

Customer

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 10 %), and all costs of collection including reasonable attorney's fee.

C.THS QuipwareQuipwareQW\_DI3\_Repeated\_10\_15-QW\_WO\_feroite\_Vers\_31031918\_A\_ref-pt

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### REPRINT INVOICE

Invoice

Date

Customer

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09/28/2018

100459

264448

Page 1 of 1

Sold to:

**AMTRAK** 

P.O. BOX 8518 PHILADELPHIA, PA 19104 Shipped to:

AMTRAK- WAREHOUSE

1500 S. LUMBER ST ATTN: MIKE GARRETT CHICAGO, IL 60607

(312) 655-3570

Salesperson:

Branch Invoiced: Harvey

Dept Invoiced: Service

Registration: Notes:

Note	5:		**************************************	Progress and Englishment Ho-	g, estas et paramete			nit Price	Total Price
Quantity Produ Cust PO# : 28	5063				25063	Entered by	y: Sarah Goo 09/05/18	dette	
Work Order :	M11046547 Model	003.	PM ID/Plate		Year Date	Odometer		Dealer ID	Customer Ea ID
Make							2,793.00	1603851	M-W-A40478
Komatsu	FG30HT12	,	HT12					15.68	15.68
1		FO	RMULASI	HELL SAE 10W30	NR			4.13	4.13
1			TER-OIL					8,26	8.26
1		FIL	TER - AIR					<b>V.</b>	28.07
,			Total	Parts					137.50
			Total	Labor					137,00

Due Date Payment Amount Paid 11/27/18 On Account 168.38	Tax Basis Tax Rate Tax Amount IL Sales Tax 28.07 10.0000 % 2.81	
If paid after 10/28/2018 pay 171.75		١

Datach at line and return with payment

VOSS EGUIPMENT, INC.

165.57 Total Amount: 2.81 Sales Tax: 168,38 Total: Payment: 168.38 To pay: If paid after 10/28/2018 Pay 171,75

Remit To:

Voss Equipment, Inc. P.O. Box 757

09/28/2018 Date 100459 Customer All amounts are in US Dollars (\$)

Invoice

Accounts over 30 days are subject to a 1.5 % service charge (annual rule 16 %), and all vosts of collection including representing atternay's two.

Bedford Park, IL 60499-0757

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### REPRINT INVOICE

Invoice 101143394 Date

Customer

09/28/2018

100459

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Page 1 of 1

Sold to:

**AMTRAK** P.O. BOX 8518 PHILADELPHIA, PA 19104

Shipped to:

**AMTRAK-WAREHOUSE** 1500 S. LUMBER ST ATTN: MIKE GARRETT CHICAGO, IL 60607

(312) 655-3570

Branch invoiced: Harvey

Dept Invoiced: Service

Registration: Notes

Salesperson:

140169		er Callant e Perekalan i kerind		Price Total Price
Quantity Product ID Cust PO#: 25123 Work Order: M11046557		25123	Entered by: Sarah Godet 09/05/18 P	te M
Make Model Yale GLP050	Serial ID/Plate	일 - 보고 존재하는 것은 작은 전환되었다.		ealer ID Customer Eq ID 611855 A13111
5	GLP050MXNEAE086  FORSHELL 10W30  OIL FILTER  FILTER ELEMENT AIR FILTEI	NR R		3.44 17.20 6.86 6.86 15.92 15.92
	Total Parts Total Labor			39.98 206.28

Due Date Payment Amount Paid 11/27/18 On Account 250.23	Tax Basis Tax Rate Tax Amount IL Sales Tax 39.98 10.0000 % 4.00
If paid after 10/28/2018 pay 255.23	

Detach at line and return with payment

VOSS EQUIPMENT, INC.

Remit To:

Voss Equipment, Inc. P.O. Box 757

Bedford Park, IL 60499-0757

246.23 Total Amount: 4.00 Sales Tax: 250.23 Total: Payment:

250.23 To pay: If paid after 10/28/2018 Pay 255.23

> 101143394 Invoice 09/28/2018 Date 100459 Customer All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (sepural rate 18 %), and all costs of collection including reasonable attorney's fee.

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### REPRINT INVOICE

Invoice

Date

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09/28/2018

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Page 1 of 1

Sold to:

AMTRAK P.O. BOX 8518

PHILADELPHIA, PA 19104

Shipped to:

AMTRAK COMISSARY CHICAGO UNION STATION

500 W. JACKSON CHICAGO, IL 60611

Branch Invoiced: Harvey

Dept Invoiced: Service

Registration:

Salesperson:

Notes : Unit Price Total Price

Quantity | Product ID | Description | Entered by : Sarah Godette |
Cust PO# : 2500146683 | Seg: 1 PARTS ONLY TIRES | 2500146683 | 09/27/18 | Field ~ STD W/O

 Make
 Model
 Serial ID/Plate
 Year
 Date
 Odometer
 H-Meter
 Dealer ID
 Customer

 Eq ID

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INSTALLATION TIME ON JOB 94830

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Tire (18.5x8.5x8) Press / Disposal

Misc. Hardware Total Parts 97.94 9.79 97.94 9.79

79 9.79 107.73

Due Date Payment Amount Paid 11/27/18 On Account 118.50	Tax Basis Tax Rate Tax Amount IL Sales Tax 107.73 10.0000 % 10.77
If paid after 10/28/2018 pay 120.87	

Detech at line and return with payment

VOSS EQUIPMENT, INC.

Remit To:

Voss Equipment, Inc. P.O. Box 757 Bedford Park, IL 60499-0757 Total Amount: 107.73
Sales Tax: 10.77
Total: 118.50
Payment: 118.50

To pay: 118.50
If paid after 10/28/2018 Pay 120.87

Invoice 101143429
Date 09/28/2018
Customer 100459

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a  $1.5\,\%$  service charge (around rate  $18\,\%$ ), and all costs of collection including reasonable attorneys fee.

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## REPRINT INVOICE

Invoice 101143556 Date

Customer

264913

10/04/2018

100459

Page 1 of 1

Sold to:

**AMTRAK** P.O. BOX 8518 PHILADELPHIA, PA 19104 Shipped to :

AMTRAK COMMISSARY 1500 S. LUMBER STREET CHICAGO, IL 60607

Branch Invoiced: Harvey

Dept Invoiced: Service

Registration:

Salesperson:

Notes:

Notes:				water j	Unit Price	Total Price
Quantity Product ID Cust PO#: 25001466	883	Description 1 PM	Entered by 25001446683	Entered by : Sarah Godette 25001446683 09/27/18 PM		
Work Order : M11046 Make Mode	Ser	ial ID/Plate		H-Meter	Dealer ID	Customer Eq ID
Toyota 7HBV	/23 50	237		733.00	1613377	10256406
	• •	-IBW23 Flat Rate PM	A		95.81	95.81
1 PMFLAT			Rate Labor			95.81

a re- and control of the state of	Tax Basis Tax Rate Tax Amount
Due Date Payment Amount Paid	AN English (Ward Steff) English salar and the common services
12/03/18 On Account 95.61	
If paid after 11/03/2018 pay 97.73	***************************************

Delach at line and return with payment

VOSS EQUIPMENT, INC.

Total: Payment:

Total Amount: Sales Tax:

> 95.81 To pay: If paid after 11/03/2018 Pay 97.73

Remit To:

Voss Equipment, Inc. P.O. Box 757 Bedford Park, IL 60499-0757

101143556 Invoice 10/04/2018 Date 100459 Customer All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service always (armusi rate 18 %), and all costs of collection including reasonable attorneys fee.

C.O.I.S. Quipwara Quipwara QW DIS\_Reported\_10\_18 QW WO Insules\_Vers\_03012013\_A\_1qLipt

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## REPRINT INVOICE

Invoice 101143557 Date

Customer

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10/04/2018

100459

Page 1 of 1

Sold to:

**AMTRAK** P.O. BOX 8518 PHILADELPHIA, PA 19104 Shipped to:

**AMTRAK COMMISSARY** 1500 S. LUMBER STREET CHICAGO, IL 60607

Branch Invoiced: Harvey

Dept Invoiced: Service

Registration:

Salesperson:

Notes :

	Notes :	Description			Init Price	Total Price
Quantity P	Product ID # : 2500146683	Carried Asserting Asserts and Company of the Compan	Entered by	: Sarah Go	dette	
	der : M11046930	Seg: 1 PM	2500146683	09/27/18		ang garagas a 1949.
Make	Model	Serial ID/Plate	Year Date Odometer	光神區 建氯化抗抗抗	Dealer ID	Customer Eq ID
	7HBW23	50238		903.00	1613378	10256405
Toyota	71104120	7HBW23			95.81	95.81
1 1	PMFLAT	Flat Rate PM	·			95.81
		Flat Rate Labor				30,01

	Due Date Payment Amount Paid	Tax Basis Tax Rate Tax Amount
ļ	12/03/18 On Account 95.81	
١	If paid after 11/03/2018 pay 97.73	

VOSS EQUIPMENT, INC.

Detach at line and return with payment

Total Amount: Sales Tax: 95.81 Total: Payment: 95.81 To pay: If paid after 11/03/2018 Pay 97.73

Remit To:

Voss Equipment, Inc. P.O. Box 757 Bedford Park, IL 60499-0757

101143557 Invoice 10/04/2018 Date 100459 Customer

All amounts are in US Dollars (\$)

Accounts over 30 Mays are subject to a 1.5 % service charge (annual rate 18 %), and all costs of coffee Ean including reasonable altoney's fea.

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## REPRINT INVOICE

Invoice

Date

Customer

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10/04/2018

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Page 1 of 1

Sold to:

**AMTRAK** P.O. BOX 8518 PHILADELPHIA, PA 19104 Shipped to:

AMTRAK COMMISSARY 1500 S. LUMBER STREET CHICAGO, IL 60607

Branch Invoiced: Harvey

Dept Invoiced: Service

Registration: Notes: Salesperson:

Quantity Product ID Cust PO#: 2500146683 Work Order: M11046931	Description Seg: 1 PM	Entered by 2500146683	; Sarah Go 09/27/18	dette PM	
Make Model Yale MPB040	Serial ID/Plate B827N62365N	Year Date Odometer		Dealer ID 1613380	Customer Eq ID 10256407
1 PMFLAT	MPB040EN24T2748 Flat Rate PM	_		95.81	95.81 95.81

Flat Rate Labor

Due Date Payment Amount Paid 12/03/18 On Account 95.81	Tax Basis Tax Rate Tax Amount
If paid after 11/03/2018 pay 97.73	

Detach at line and return with payment

VOSS EQUIPMENT, INC.

Sales Tax: 95.81 Total: Payment: 95.81

Total Amount:

To pay: If paid after 11/03/2018 Pay 97.73

Remit To:

Voss Equipment, Inc. P.O. Box 757 Bedford Park, IL 60499-0757

101143558 Invoice 10/04/2018 Date 100459 Customer

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.6 % source charge (unreal rate 16 %), and all costs of collection including reasonable alternal/s less.

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## REPRINT INVOICE

Invoice 101143559

Date 10/04/2018 Customer 100459

Page 1 of 1

Sold to:

**AMTRAK** P.O. BOX 8518 PHILADELPHIA, PA 19104 Shipped to:

AMTRAK COMMISSARY 1500 S. LUMBER STREET CHICAGO, IL 60607

Branch Invoiced: Harvey

Dept Invoiced: Service

Registration: Rining .

Salesperson:

				and the state of the state of the state of	rice Total F	3-100
Quantity Product ID Cust PO#: 2500146683 Work Order: M11046932	Des Seg: 1	cription	2000 1-4-10000	9/27/18 PM		
Make Model Toyota 8BRU18	Serial I 25281 8BRU		Year Date Odometer H-M 3,1		iler ID Custon Eq ID  3381 1025645	
1 PMFLAT	4 - 7	Rate PM		95		95.81

Flat Rate Labor

Due Date Payment Amount 12/03/18 On Account 95.81	Paid Tax Basis Tax Rate Tax Amount	
If paid after 11/03/2018 pay 97.73		

VOSS EQUIPMENT, INC.

Datach at line and return with payment

Total Amount: Sales Tax: 95,81 Total: Payment: 95.81 To pay: If paid after 11/03/2018 Pay 97.73

Remit To:

Voss Equipment, Inc. P.O. Box 757 Bedford Park, IL 60499-0757

101143559 Invoice 10/04/2018 Date 100459 Customer All amounts are in US Dollars (\$)

Accounts over 30 days are selficel to a 1.5 % service charge (ennual rate (8 %), and all costs of collection including reasonable atterneys fee.

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# REPRINT INVOICE

Invoice 101143560

Date 10/04/2018 Customer 100459

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Page 1 of 1

95.81

95.81

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Sold to:

**AMTRAK** P.O. BOX 8518 PHILADELPHIA, PA 19104 Shipped to:

AMTRAK COMMISSARY 1500 S. LUMBER STREET CHICAGO, IL 60607

Branch Invoiced: Harvey

Dept Invoiced: Service

PMFLAT

Registration:

Salesperson:

Notes: **Total Price** Unit Price Description Quantity Product ID Entered by: Sarah Godette Cust PO#: 2500146683 09/27/18 1 PM Seg: Work Order : M11046933 Customer Dealer ID Odometer H-Meter Date Eq ID Serial ID/Plate Model Make 2 1613382 2,527.00 T-137 7568 Charlatte T-137 95.81 95.81 Flat Rate PM

Flat Rate Labor

Tax Rate Tax Amount Basis Paid Amount Due Date Payment 95.81 12/03/18 On Account If paid after 11/03/2018 pay 97.73

Detects at line and return with payment

VOSS EQUIPMENT, INC.

Sales Tax: 95.81 Total: Payment: 95.81 To pay: If paid after 11/03/2018 Pay 97.73

Total Amount:

Remit To:

Voss Equipment, Inc. P.O. Box 757 Bedford Park, IL 60499-0757

101143560 Invoice 10/04/2018 Date 100459 Customer

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1,5 % service charge (amrual rate 18 %), and all costs of collection including rescondible advices ye fee

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### REPRINT INVOICE

Invoice 101143561

Date 10/04/2018 Customer 100459

264918

Page 1 of 1

Sold to :

**AMTRAK** P.O. BOX 8518 PHILADELPHIA, PA 19104 Shipped to:

AMTRAK COMMISSARY 1500 S. LUMBER STREET CHICAGO, IL 60607

Branch Invoiced: Harvey

Dept Invoiced: Service

Registration:

Salesperson:

Notes

Notes : Quantity Product ID Cust PO# : 2500146683	0,0004,46693			Entered b	Unit Price Total Price ed by : Sarah Godelte 09/27/18 PM			
Work Order : M11046936  Make Model  Charlatte T-137	Seg: 1 Pl Serial ID/P 8448	Plate		Odometer	H-Meter	Dealer ID 1613385	Customer Eq ID 4	
1 PMFLAT	T-137 Flat Ra	te PM Flat Rate Labor			No.	95.81	95.8 <sup>2</sup> 95.8	

-	Due Date Payment Amount Paid 12/03/18 On Account 95.81	Tax Basis Tax Rate Tax Amount
	If paid after 11/03/2018 pay 97.73	8<

Detach at line and return with payment

VOSS EQUIPMENT, INC.

Remit To:

Voss Equipment, Inc. P.O. Box 757 Bedford Park, IL 60499-0757

95.81 Total Amount: Sales Tax: 95.81 Total: Payment: 95.81 To pay: If paid after 11/03/2018 Pay 97.73

> 101143561 Invoice 10/04/2018 Date 100459 Customer

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (aerust rate 18 %), and all costs of collection including reasonable attorneys feet.

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# REPRINT INVOICE

Invoice 101143562 Date

Customer

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10/04/2018

100459

Page 1 of 1

Sold to:

**AMTRAK** P.O. BOX 8518

PHILADELPHIA, PA 19104

Shipped to:

AMTRAK COMISSARY CHICAGO UNION STATION

500 W. JACKSON CHICAGO, IL 60611

Branch Invoiced: Harvey

Dept Invoiced: Service

Registration:

Salesperson:

Notes:				Jnit Price	Total Price
Quantity Product ID Cust PO#: 2500146683	Description	Entere 2500146683	d by : Sarah Go 10/01/18	dette PM	
Work Order : M11046975 Make Model	Seg: 1 PM Serial ID/Plate	Year Date Odomet	아이들은 기대를 들어 보겠다면서 사람	Dealer ID	Customer Eq ID
Taylor-Dunn B2-38	181150		0.00	1613371	10254555
Taylor-bann 22 0	B2-38	water the state of		95.81	95.81
1 PMFLAT	Flat Rate PM Flat Rate Lab	or			95.81

Parts Payment Amount Paid Tax Basis Tax Rate Tax Amount
Due Date Payment Amount 12/03/18 On Account 95.81
If paid after 11/03/2018 pay 97.73

VOSS EQUIPMENT, INC.

Delach at line and return with payment

Total Amount: Sales Tax: 95.81 Total: Payment: 95,81 To pay: If paid after 11/03/2018 Pay 97.73

Remit To:

Voss Equipment, Inc. P.O. Box 757 Bedford Park, IL 60499-0757

101143562 Invoice 10/04/2018 Date 100459 Customer

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1,5 % service charge (acrost rate 18 %), and all costs of collection including reasonable attorneys ted.

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## REPRINT INVOICE

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Date

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10/04/2018

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Page 1 of 1

Sold to:

**AMTRAK** P.O. BOX 8518 PHILADELPHIA, PA 19104 Shipped to:

AMTRAK COMISSARY CHICAGO UNION STATION

500 W. JACKSON CHICAGO, IL 60611

Branch Invoiced: Harvey

Dept Invoiced: Service

Registration:

Salesperson:

Notes:				Init Price	Total Price
Quantity Product ID Cust PO# : 2500148863	Service of the Property of the Holland	2500148863	Entered by: Sarah Good 10/01/18	PM	
Work Order : M11046976	Seg: 1 PM Serial ID/Plate	Year Date C	dometer H-Meter	Dealer ID	Customer Ea ID
Make Model	Sellai IV/ Iaik		0.00	1613372	10254533
Taylor-Dunn B2-38	181151				
	B2-38			95.81	95.81
1 PMFLAT	Flat Rate PM	•			95.81

Flat Rate Labor

	Deta Payment Amount Paid Tax Basis Tax Rate Tax Amount	
,	Due Date Payment Amount 12/03/18 On Account 95.81	
	If paid after 11/03/2018 pay 97.73	8

VOSS EQUIPMENT, INC.

Detach at hoe and return with payment

95,81 Total Amount: Sales Tax: 95.81 Total: Payment: 95.81 To pay: If paid after 11/03/2018 Pay 97.73

Remit To:

Voss Equipment, Inc. P.O. Box 757 Bedford Park, IL 60499-0757

Invoice 10/04/2018 Date 100459 Customer All amounts are in US Dollars (\$)

Accounts over 30 days are project to a 1.5 % service charge (annual rate 16 %), and sil costs of collection including reasonable alterney's fee.

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## REPRINT INVOICE

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Date

Customer

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10/08/2018

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Page 1 of 1

Sold to:

AMTRAK P.O. BOX 8518 PHILADELPHIA, PA 19104 Shipped to:

AMTRAK COMMISSARY 1500 S. LUMBER STREET CHICAGO, IL 60607

Branch Invoiced: Harvey Dept Invoiced: Service

Registration:

Majaa .

Salesperson:

	Notes:					ang kang panggan ang panggan ang panggan ang	gradio mary en 12.	March March	nit Price	Total Price
Cust PO	Product ID # : 2500146683 rder : W11096134	Sea:	11.1	cription BATTER	Y WATERING	2500146683	Entered by 3	Sarah Go	fette Battery & C	harger Service
Make	Model		al I	D/Plate		Year Date		H-Meter	Dealer ID	Customer Eq ID
Misc. Eq	NO_MODEL							7,762.00	NOEQ 175.75	175.75
1	PMFLAT/BC	þ	M	Flat Rate	Battery/Charger	•			(,	175.75

Flat Rate Labor

Due Date Payment Amount Paid 12/07/18 On Account 193.33	Tax Basis Tax Rate Tax Amount IL Sales Tax 175.75 10.0000 % 17.58	
If paid after 11/07/2018 pay 197.20		

VOSS EQUIPMENT, INC.

Detach at line and return with payment

Total Amount: 17.58 Sales Tax: 193.33 Total: Payment: 193.33 To pay: If paid after 11/07/2018 Pay 197.20

Remit To:

Voss Equipment, Inc. P.O. Box 757 Bedford Park, IL 60499-0757

101143681 Invoice 10/08/2018 Date 100459 Customer All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 10 %), and all wate of coinciden including reasonable altumay's fire.

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#### REPRINT INVOICE

Invoice 101143682 Date

Customer

10/08/2018

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Sold to:

**AMTRAK** P.O. BOX 8518 PHILADELPHIA, PA 19104 Shipped to:

Page 1 of 1

AMTRAK COMISSARY CHICAGO UNION **STATION** 

500 W, JACKSON CHICAGO, IL 60611

Branch Invoiced: Harvey

Dept Invoiced: Service

Registration: Nintas .

Salesperson:

Notes .			CHARLES NOTES	nit Price	<b>Total Price</b>
Quantity Product ID Cust PO#: 2500146683 Work Order: M11046974	Description Seg: 1 PM	2,0001-10000	Sarah Goo 10/01/18	lette PM	,
Make Model	Serial (D/Plate	Year Date Odometer H-	Meter		Customer Eq ID
Taylor-Dunn CO-425-48	176725 CO-425-48	5	,614.00	1613370	10256423
	Total Labor				273.00
1 PMFLAT	Flat Rate PM Flat Rate Lab	or		95.81	95.81 95.81

	Due Date Payment Amount Pald	- Poole Tay Rate Tax Amount
ļ	Due Date Payment Amount Paid	Tax and the first of the pasis the style of
	12/07/18 On Account 368.81	
	If paid after 11/07/2018 pay 376.19	

VOSS EQUIPMENT, INC.

Detach at line and return with payment

368.81 Total Amount: Sales Tax: Total: 368.81 Payment: To pay:

368,81 If paid after 11/07/2018 Pay 376.19

Remit To:

Voss Equipment, Inc. P.O. Box 757

Bedford Park, IL 60499-0757

101143682 Invoice 10/08/2018 Date 100459 Customer

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (amount rate 18 %), and all costs of othercion including resonable alterney's fee.

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## REPRINT INVOICE

Invoice 101143683 Date

Customer

10/08/2018

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Page 1 of 1

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PHILADELPHIA, PA 19104

Shipped to:

AMTRAK COMISSARY CHICAGO UNION STATION

500 W. JACKSON CHICAGO, IL 60611

Branch Invoiced: Harvey

Dept Invoiced: Service

Registration:

Notes :

Notes:		Unit Price	Total Price		
Quantity Product ID Cust PO#: 2500146683	e general and a second control of the control of th	Entered by : Sarah Godette 2500146683 10/01/18 PM	Entered by : Sarah Godette		
Work Order : M11046978 Make Model	Seg: 1 PM Serial ID/Plate	Year Date Odometer H-Meter Dealer ID	Customer Eq ID		
	172805	0.00 1613374	10256333		
Taylor-Dunn BO-012-38	BO-012-38	95.81	95.81		
1 PMFLAT	Flat Rate PM		95.81		

Flat Rate Labor

Salesperson:

	Rasis Tax Rate Tax Amount
Due Date Payment Amount Paid	and an artist of the second se
12/07/18 On Account 90.61  If paid after 11/07/2018 pay 97.73	
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Delech at line and return with payment

VOSS EQUIPMENT, INC.

Remit To:

Voss Equipment, Inc. P.O. Box 757

Bedford Park, IL 60499-0757

95.81 Total Amount: Sales Tax: 95.81 Total: Payment: 95.81 To pay: If paid after 11/07/2018 Pay 97.73

> 101143683 Invoice 10/08/2018 Date 100459 Customer All amounts are in US Dollars (\$)

Accounts over 40 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable alternays for.

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Page 1 of 2

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Sold to:

FILED DATE: 9/4/2020 1:42 PM 2020L009534

**AMTRAK** P.O. BOX 8518

PHILADELPHIA, PA 19104

Shipped to:

AMTRAK COMISSARY CHICAGO UNION **STATION** 

500 W. JACKSON CHICAGO, IL 60611

Branch Invoiced: Harvey

Dept Invoiced: Service

Registration: Notes:

Salesperson:

1101001		Unit Price Total Price
Quantity Product ID	Description	Entered by : Noe Maciel
Cust PO# : 2500146683		
Work Order : W11094076	Seg: 1 Shocks,leaf spring, battery cabl2500146683	
		Mometer H-Meter Dealer ID Customer
Make Model	Serial ID/Plate Year Date C	<b>Eq ID</b>
70.00	181150	0.00 1613371 10254555
Taylor-Dunn B2-38	101100	

PM Repair

Both front shocks are bad.

Needs a new tail light & plug harness.

Main power cable needs to be replaced -corroding from insisde out.

2 batteries are old and tested bad -recommend replacing all 6 batteries. Right rear shackle bolts and leaf springs bolts are loose and stripped out.

B2-38

Note: Repairs were found during your recent PM Service, Upon teardown if any other parts or repairs are required than an updated 1.00

quote will follow.  4  1 1 1 6 2 6 1 2 2 4 4	CUSH WIRE AY,4GAX10 BLK.31/.31 LED -RED 4in. PLUG RIGHT HANDED BOLT deep cycle battery 4/0 X 3/8 TERMINAL 4/0 cable red KIT,FULL BAND BRK,1/2"*BOLT OIL SEAL,GEAR CASE SHOCK ABSORBER 7/16 NF X 3 HEX HD, GR 5 7/16NF FIB INSERT LOCK NUT Misc. Hardware Total Parts Total Labor	NR NR NR NR NR NR	4.02 37.50 37.50 1.83 156.08 0.01 6.63 81.42 4.96 60.60 1.23 0.39 128.82	16.08 37.50 37.50 1.83 936.48 0.02 39.78 81.42 9.92 121.20 4.92 1.56 128.82 1,417.03 476.13
FI	Freight - In Total Misc			30.00



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AMTRAK P.O. BOX 8518 PHILADELPHIA, PA 19104 Shipped to:

Page 2 of 2

AMTRAK COMISSARY CHICAGO UNION STATION

500 W. JACKSON CHICAGO, IL 60611

Branch Invoiced: Harvey
Dept Invoiced: Service

Registration:

Salesperson:

1101001	
Quantity Product ID	Description Unit Price Total Price

Due Date Payment Amount Paid 11/09/18 On Account 2,067.86	Tax Basis Tax Rate Tax Amount IL Sales Tax 1,447.03 10.0000 % 144.70	
If paid after 11/09/2018 pay 2,109,22		4

Ootach at line and return with payment

VOSS EQUIPMENT, INC.

Total Amount: 1,923.16
Sales Tax: 144.70
Total: 2,067.86

Payment:

To pay : 2,067.86

If paid after 11/09/2018 Pay 2,109.22

Remit To:

Voss Equipment, Inc. P.O. Box 757 Bedford Park, IL 60499-0757 Date Customer

Invoice

101143750 10/10/2018 100459

All amounts are in US Dollars (\$)

Accounts over 20 days are subject to a 1.5 % service charge (annual rate 19 %), and all costs of collection including responsible advices/s fee.

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Page 1 of 1

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**AMTRAK** P.O. BOX 8518 PHILADELPHIA, PA 19104 Shipped to:

AMTRAK COMMISSARY 1500 S. LUMBER STREET CHICAGO, IL 60607

Branch Invoiced: Harvey

Dept Invoiced : Service

Registration:

Salesperson:

Notes:

Notes :	The second secon	en en en en en proposition de la proposition dela proposition de la proposition de la proposition de la proposition de la proposition de l	ASSESSED TO THE SECOND	nit Price	Total Price
Quantity Product ID Cust PO#: 2500146683	Carlos Description	En 2500146683	tered by: Sarah God 10/15/18	lette PM	
Work Order : M11047234 Make Model	Sorial ID/Plate	Year Date Odo			Customer Eq ID 10256433
Taylor-Dunn CO-425-48	176 <b>72</b> 3 CO-425-48	1	5,652.00	1613369 95.81	95.81
1 PMFLAT	Flat Rate PM Flat Rate Lat	oor			95.81

Due Date Paymen	AR 94	Tax B:	asis Tax Rate Tax Amount
12/14/18 On Acco	ter 11/14/2018 pay 97.73		

Detach at line and return with payment

VOSS EQUIPMENT, INC.

95.81 Total Amount: Sales Tax: 95.81 Total: Payment: 95,81 To pay: If paid after 11/14/2018 Pay 97.73

Remit To:

Voss Equipment, Inc. P.O. Box 757 Bedford Park, IL 60499-0757

101144137 Invoice 10/15/2018 Date 100459 Customer

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (abrust rate 18 %), and all costs of collection including reasonable alterney's fee.

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Invoice 101144261

Date 10/16/2018 Customer 100459

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Page 1 of 1

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**AMTRAK** P.O. BOX 8518 PHILADELPHIA, PA 19104 Shipped to:

AMTRAK COMMISSARY 1500 S. LUMBER STREET CHICAGO, IL 60607

Branch Invoiced: Harvey

Dept Invoiced: Service

Registration: Notes: Salesperson:

					and the state of the state of the state of	FREE NEW YORK OF THE LAND LAND SECTION		Unit Price	Total Price
Cust PC	Product ID )# : 2500146683 rder : W11096128	Seg:	Des 1		BRAKE CABLE	Ente 2500146683	red by: Sarah Go		W/O
Make	Model	Seri	al I	D/Plate 👙		Year Date Odom	eter H-Meter	Dealer ID	Eq ID
Charlatte	T-137	846	5 137	Sign of the second of the second	The state of the s		1,970.00	1613384	3
		(	Cab	A				22.51	22.51
1		-		is Yoke &	p <b>in</b>			5.32	5.32
,		`		Total F					27.83
				Total L	.abor				219.7
	FI	f	-rei	ght - In Total N	/lisc				25.00 25.0

Due Date Payment 12/15/18 On Account	Amount 277.86	Paid Tax	s Tax	Basis 52.83	Tax Rate 10.0000 %	Tax Amount 5.28
If paid after 11/1	5/2018 pay 283.42					

VOSS EQUIPMENT, INC.

Detach at line and return with payment

Total: Payment: To pay: If paid after 11/15/2018 Pay 283.42

Total Amount:

Sales Tax:

Remit To:

Voss Equipment, Inc. P.O. Box 757 Bedford Park, IL 60499-0757

Invoice 101144261 10/16/2018 Date 100459 Customer All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (entered rule 18 %), and all costs of collection including responsible alterney's fee.

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Page 1 of 1

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**AMTRAK** P.O. BOX 8518

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Shipped to :

36,63

AMTRAK COMISSARY CHICAGO UNION

STATION 500 W. JACKSON CHICAGO, IL 60611

Branch Invoiced: Harvey

Dept Invoiced: Service

Registration: Notes: Salesperson:

Quantity Product ID Cust PO#: 2500146683 Work Order: W11096648		S NEW BATTERIES		10/15/18	Field - STD W/O
Make Model	Serial ID/Plate		Year Date (		Dealer ID Customer Eq ID
Taylor-Dunn CO-425-48	176723 CO-425-48	Marie and the general section of the general		5,652.00	1613369 10256433

**Total Labor** 

Due Date Payment Amount Paid	Tax Basis Tax Rate Tax Amount
12/15/18 On Account 35.53	
16 m 13 - 51-m 44/4 E/2049, por 37 36	

Delach at line and return with payment

VOSS EQUIPMENT, INC.

Remit To:

Voss Equipment, Inc.

P.O. Box 757 Bedford Park, IL 60499-0757

36.63 Total Amount: Sales Tax: 36.63 Total: Payment: 36,63 To pay: If paid after 11/15/2018 Pay 37.36

> 101144262 Invoice 10/16/2018 Date

100459 Customer All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.6 % service charge (entrust rate 18 %), and all costs of collection including reasonable attempts fee.

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Date 10/16/2018 Customer 100459

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AMTRAK P.O. BOX 8518 PHILADELPHIA, PA 19104 Shipped to:

AMTRAK COMISSARY CHICAGO UNION STATION

500 W. JACKSON CHICAGO, IL 60611

Branch Invoiced: Harvey

Dept Invoiced: Service

Registration: Notes:

Salesperson:

Unit Price Description Quantity Product ID Entered by: Sarah Godette Cust PO#: 2500146683 Field - STD W/O 10/15/18 2500146683 1 NEEDS NEW BATTERIES Seg: Work Order: W11096652 Dealer ID Customer Odometer H-Meter Year Date Serial ID/Plate Model Make Eq ID 10256423 1613370 5,614.00 CO-425-48 176725 Taylor-Dunn CO-425-48 36.63

Total Labor

	· · · · · · · · · · · · · · · · · · ·
- 3	
- 1	Due Date Payment Amount Paid Tax Basis Tax Rate Tax Amount
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	L THE PROPERTY OF THE PROPERTY
	ALEXERGE PRODUCE CONTROL OF SECTION OF SECTION OF SECTION OF A CONTROL OF SECTION OF SEC
	FUNCTION DATE THE PROPERTY OF
	LRMM MONTH CONTROL OF THE CONTROL OF GAILA
	12/15/18 On Account 36.63
	E 3 2 2 1 6 2 3 1 6 2 3 3 3 4 4 2 3 3 4 4 4 5 4 5 4 5 4 5 4 5 4 5 4 5 4 5

Detach at line and reham with payment

VOSS EQUIPMENT, INC

36.63 Total Amount: Sales Tax: 36.63 Total: Payment: 36.63 To pay: If paid after 11/15/2018 Pay 37.36

Remit To:

Voss Equipment, Inc. P.O. Box 757 Bedford Park, IL 60499-0757

If paid after 11/15/2018 pay 37.36

101144263 Invoice 10/16/2018 Date Customer 100459

All amounts are in US Dollars (\$) pants over 30 days are subject to a 1.5 % service change (annual rate 18 %), and all costs effection including measurable attorneys irea.

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Date 10/16/2018 Customer 100459

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**AMTRAK** P.O. BOX 8518 PHILADELPHIA, PA 19104 Shipped to:

AMTRAK COMISSARY CHICAGO UNION **STATION** 

500 W. JACKSON CHICAGO, IL 60611

Branch Invoiced: Harvey Dept Invoiced: Service

Registration: Notes:

Salesperson:

(4060).			U	nit Price Total Price
Quantity Product ID	Description		Entered by: Sarah Goo	lette
Cust PO#: 2500146683	A 100 TO	2500146683	10/15/18	Field - STD W/O
Work Order : W11096654	Seg: 1 FLAT TIRE	The second secon	dometer H-Meter	Dealer ID Customer
Make Model	Serial ID/Plate	나는 다시 나는 안 되어서 있다. 그 이 경험에 가는 반으로 결과하는 것이 없다.	ar filigh ar filigh-filip that filight, and that a section with	Eq ID
			是14.60年的自由企业的	是是我们的是是这个人。 第一个人的是一个人的是一个人的是一个人的是一个人的是一个人的是一个人的是一个人的是
Taylor-Dumn BO-012-38	172806		0.00	1613373 10254534
Taylor-Dunn BO-012-38	BO-012-38			
	DU-012-30			73.25

Total Labor

Due Date Payment Amount Pald Tax Basis Tax Rate Tax Amount
12/15/18 On Account 73.25
If paid after 11/15/2018 pay 74.72

Detech at line and return with paymen

73.25 Total Amount:

Sales Tax: Total:

73.25

Payment:

73.25 To pay: If paid after 11/15/2018 Pay 74.72

Remit To:

VOSS EQUIPMENT, INC.

Voss Equipment, Inc. P.O. Box 757

Bedford Park, IL 60499-0757

101144264 Invoice 10/16/2018 Date 100459 Customer All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % scorlop charge (annual rate 15 %), and all costs of collection including reasonable afformly size.

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Customer

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10/17/2018

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Page 1 of 1

Sold to:

**AMTRAK** P.O. BOX 8518

PHILADELPHIA, PA 19104

Shipped to:

**AMTRAK- WAREHOUSE** 

1500 S. LUMBER ST ATTN: MIKE GARRETT CHICAGO, IL 60607

(312) 655-3570

Branch Invoiced: Harvey

Dept Invoiced: Service

Registration: Notes: Salesperson:

	Product ID # : Email approval { der : W11094592	Description 3.27.18 Seg: 1 Vinyl cab enclosure	Fntered by: Colette	Unit Price Walsh 8 Field - STD	W/O
Make	Model	Serial ID/Plate	Year Date Odometer H-Meter	Dealer ID	Customer Eq ID
Yale	GLP050	A390V03424R GLP050MXNEAE086	2017 87.00	1611855	A13111
To inst Safety Rain C 6 1	all Vinyl Cab Enclos glass & windshield ap	eure wiper 1/4" SPIRAL LOOM Viny) Cab Enclosure Total Parts		1.30 2,707.37	7.80 2,707.37 2,715.17
	۴۱	Total Labor Freight - In Total Misc			3 <b>43.7</b> 6 75.00 <b>75.0</b> 0
5	FRL	Flat Rate Labor Flat Rate All		73.25	366.25

1	Due Date Payment Amount Paid	Tax Basis Tax Rate Tax Amou	nt
	Due Date Payment Amount Paid 11/16/18 On Account 3,779.19	IL Sales Tax 2,790.17 10.0000 % 279.	02
	If paid after 11/16/2018 pay 3,854.77		

Detach at line and reform with payment



Remit To:

Voss Equipment, Inc.

P.O. Box 757

Bedford Park, IL 60499-0757

3,500,17 Total Amount: 279.02 Sales Tax: Total: 3,779.19

Payment:

3,779.19 To pay: If paid after 11/16/2018 Pay 3,854.77

> 101144337 invoice 10/17/2018 Date 100459

Customer All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (consult rate 18 %), and all coals of collection including reasonable attorneys fee.



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Invoice 101144582

Date 10/19/2018 Customer 100459

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AMTRAK P.O. BOX 8518 PHILADELPHIA, PA 19104 Shipped to:

AMTRAK COMISSARY CHICAGO UNION STATION

500 W. JACKSON CHICAGO, IL 60611

Branch Invoiced: Harvey

Dept Invoiced: Service

Registration: Notes:

Salesperson:

Unit Price Total Price Description Quantity Product ID Entered by: Sarah Godette Cust PO#: 2500146683 10/01/18 PM 2500146683 1 PM Work Order : M11046972 Seg: Dealer ID Customer Year Date Odometer H-Meter Serial ID/Plate Eq ID Model Make 10256421 0.00 1613367 186056 CO-426AC Taylor-Dunn CO-426AC 95.81 95.81 Flat Rate PM PMFLAT 95.81

Flat Rate Labor

Tax Rate Tax Amount Basis Tax Paid Amount Payment

95.81 On Account If paid after 11/18/2018 pay 97.73

Delach at line and return with payment

VOSS EQUIPMENT, INC.

95.81 Total Amount: Sales Tax: 95.81 Total: Payment: 95.81 To pay: If paid after 11/18/2018 Pay 97.73

invoice

Date

Remit To:

Due Date

12/18/18

Voss Equipment, Inc. P.O. Box 757 Bedford Park, IL 60499-0757

100459 Customer All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 10 %), and all costs of noticellum including resecrable silenney's fee.

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10/19/2018



#### REPRINT INVOICE

Invoice

Date

Customer

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10/19/2018

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Sold to:

**AMTRAK** P.O. BOX 8518

PHILADELPHIA, PA 19104

Shipped to:

AMTRAK COMISSARY CHICAGO UNION STATION

500 W. JACKSON CHICAGO, IL 60611

Branch Invoiced: Harvey

Dept Invoiced: Service

Registration:

Salesperson:

Notes :			Unit Price	Total Price
Quantity Product ID Cust PO#: 2500146683 Work Order: M11046973	Description Sea: 1 PM	Entered by : S 2500146683	The Property of the Control of the C	
Make Model	Serial ID/Plate	Year Date Odometer H-M	leter Dealer I	D Customer Eq ID
Taylor-Dunn CO-426AC	186057 CO-426AC	Pristo nomentario nuno numbro en estra menerale en estra en el minimo el menerale en el minimo el menerale el m	398,00 161336	8 10256422
	Total Labor			273,00
1 PMFLAT	Flat Rate PM		95.81	95.81
1 I WI CAN	Flat Rate Labor	r		95.81

Paid	Tax Basis Tax Rate Tax Amount
Due Date Payment Amount Paid 12/18/18 On Account 368.81	
If paid after 11/18/2018 pay 376.19	

Detach at line and return with payment

VOSS EQUIPMENT, INC.

Total Amount: 368.81
Sales Tax:
Total: 368.81
Payment:
To pay: 368.81
If paid after 11/18/2018 Pay 376.19

Remit To:

Voss Equipment, Inc. P.O. Box 757

Bedford Park, IL 60499-0757

Invoice 101144583

Date 10/19/2018

Customer 100459

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (senses) rate 18 %), and all course of extinctions including reasonable atterneys fee

C.O.D.G., Quipware Quipware QW\_DIS\_Reported\_10\_16QW\_WO\_locatic\_Yes\_03012018\_A\_refunc

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T15

Total Labor

#### REPRINT INVOICE

Invoice 101144751

Date 10/24/2018 Customer 100459

Page 1 of 1

206.25

Sold to:

AMTRAK P.O. BOX 8518 PHILADELPHIA, PA 19104 Shipped to:

**AMTRAK-WAREHOUSE** 1500 S. LUMBER ST

ATTN: MIKE GARRETT CHICAGO, IL 60607

(312) 655-3570

Branch Invoiced: Harvey

Dept invoiced: Service

Registration: Notes:

Salesperson:

**Total Price** Unit Price Description Quantity Product ID Entered by: Sarah Godette Cust PO#: 25914 10/17/18 Field - STD W/O 25914 1 diagnose and repair Seq: Work Order : W11096795 Customer Dealer ID Date Odometer H-Meter Year Serial ID/Plate Model Eq ID Make M-W-A45615 1604031 166.00 T15-15211 T-15FAST Tennant

> Tax Rate Tax Amount Basis Paid

206.25 On Account If paid after 11/23/2018 pay 210.38

Amount

Detach at line and return with payment

VOSS EQUIPMENT, INC.

Payment

206.25 Total Amount: Sales Tax: 206.25 Total: Payment: 206.25 To pay: If paid after 11/23/2018 Pay 210.38

Remit To:

Due Date

12/23/18

Voss Equipment, Inc. P.O. Box 757 Bedford Park, IL 60499-0757

101144751 Invoice 10/24/2018 Date 100459 Customer All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (angual rate 18 %), and all courts of collection including reasonable afforms/s fee.

CAUNE QuipussekiquipussekQSE, DIS Reporters 10 18138, WO largice Volt 01012018 A selimpt

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### REPRINT INVOICE

Invoice 101144804

Date 10/24/2018 Customer 100459

287337

Page 1 of 1

Sold to:

**AMTRAK** P.O. BOX 8518 PHILADELPHIA, PA 19104 Shipped to:

AMTRAK COMISSARY CHICAGO UNION STATION

500 W. JACKSON CHICAGO, IL 60611

Branch invoiced: Harvey

Dept Invoiced: Service

Registration: Notes:

Salesperson:

Unit Price Total Price Description Quantity Product ID Entered by: Sarah Godette Field - STD W/O Cust PO#: 2500146683 10/19/18 2500146683 1 brakes gave out Seg: Work Order : W11096922 Dealer ID Customer Date Odometer H-Meter Year Serial ID/Plate Eq ID Model Make 10254533 0.00 1613372 181151 B2-38 Taylor-Dunn B2-38

Total Labor

219.75

Due Date Payment Amount Paid 12/23/18 On Account 219.75	Tax Rate Tax Amount
If paid after 11/23/2018 pay 224.15	- %

VOSS EQUIPMENT, INC

Detach at line and return vills payment

Payment: 219.75 To pay: If paid after 11/23/2018 Pay 224.15

Total Amount: Sales Tax:

Total:

Remit To:

Voss Equipment, Inc. P.O. Box 757 Bedford Park, IL 60499-0757

101144804 Invoice 10/24/2018 Date 100459 Customer All amounts are in US Dollars (\$)

Accessis over 30 days are subject to a 1,5 % service change (annual rate 18 %), and all costs of adhesion including reasonable attorneys see.

C. W. Quipware Quipware QW DIS Reported 10 122QW WO Lavour Voss 0300 1015 A 201 apt

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219.75

219.75



### REPRINT INVOICE

Invoice 101144805

Date 10/24/2018 Customer 100459

267339

Page 1 of 1

Sold to:

**AMTRAK** P.O. BOX 8518 PHILADELPHIA, PA 19104 Shipped to:

AMTRAK COMISSARY CHICAGO UNION **STATION** 

500 W. JACKSON CHICAGO, IL 60611

Branch Invoiced: Harvey Dept Invoiced: Service

Registration:

Salesperson:

Notes:				Init Price	Total Price
Quantity Product ID Cust PO#: 2500146683	the standard installed	Entered 2500146683	by Sarah Go		
Work Order : W11097019	9-	Year Date Odomete	r H-Meter	Dealer ID	Customer
Make Model	Serial ID/Plate				EqID
		क्रिकेट जिल्लाहर इन्हर्स स्थित । इन्हर्स स्थापन स्थापन स्थापन स्थापन स्थापन स्थापन स्थापन स्थापन स्थापन स्थापन स्थापन	398.00	1613368	10256422
Taylor-Dunn CO-426AC	186057				
, i	CO-426AC				73.25
	Total Labor				

Due Date Payment Amount Paid Tax Basis Tax Rate Tax Amount
1.9/23/18 On Account 13.20
If paid after 11/23/2018 pay 74.72

VOSS EQUIPMENT, INC.

Delach at line and return with payment

Sales Tax: 73.25 Total: Payment: 73.25 To pay: If paid after 11/23/2018 Pay 74.72

Total Amount:

Remit To:

Voss Equipment, Inc. P.O. Box 757 Bedford Park, IL 60499-0757

101144805 Invoice 10/24/2018 Date 100459 Customer

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection facturing maxicolate, alternet's that

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73.25



#### REPRINT INVOICE

Invoice 101144806 Date

Customer

10/24/2018

100459

Sold to:

**AMTRAK** P.O. BOX 8518 PHILADELPHIA, PA 19104 Shipped to:

Page 1 of 1

AMTRAK COMISSARY CHICAGO UNION **STATION** 

500 W. JACKSON CHICAGO, IL 60611

Branch Invoiced: Harvey

Dept Invoiced: Service

Registration: Notes:

Salesperson:

Quantity Product ID	Description		Unit Price	Total Price
Cust PO# : 2500146683 Work Order : W11097020	Seg: 1 needs battery	Entere 2500146683	10/22/18 Field - STI	o W/O
Maké Model	Serial ID/Plate	Year Date Odomel	čini dvidava Estavija i nazačili si sa i stavili i si	Customer Eq ID
Taylor-Dunn CO-426AC			0.00 1613367	10256421
	Total Labor			73.25

Due Date Payment Amount Paid 12/23/18 On Account 73.25	Tax Basis Tax Rate Tax Amount
If paid after 11/23/2018 pay 74.72	

VOSS EQUIPMENT, INC.

Delach at Ene and return with payment

73.25 Total Amount: Sales Tax: Total: 73.25 Payment: 73.25

To pay: If paid after 11/23/2018 Pay 74.72

Remit To:

Voss Equipment, Inc. P.O. Box 757 Bedford Park, IL 60499-0757

101144806 Invoice 10/24/2018 Date 100459 Customer All amounts are in US Dollars (\$)

Accounts over 38 days are subject to a 1.5 % anvice charge (surve) rate 18 %), and all costs of collection including reasonable alloways fee.

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#### REPRINT INVOICE

Invoice

Date

Customer

101144907

10/25/2018

100459

267519

Page 1 of 1

Sold to:

AMTRAK P.O. BOX 8518

PHILADELPHIA, PA 19104

Shipped to:

AMTRAK COMMISSARY

1500 S. LUMBER STREET CHICAGO, IL 60607

Branch Invoiced: Harvey

Dept Invoiced: Service

Registration:

Salesperson:

140	Mes.		The second second			nit Price	Total Price
	oduct ID 2500146683 rr: W11096680	De Sea:	scription	Entered by: Sa 2500146683 10	arah Goo		W/O
Make	Model	Serial	ID/Plate	Year Date Odometer H-M		Dealer ID	Customer Eq ID
Charlatte	T-137	8448 T-13		8	149,00	1613385	21.28
1			X12 TUBE RE SERVICE Total P			218.40	218.40 <b>239.6</b> 8

Due Date Payment Amount Paid	Tay Basis Tax Rate Tax An	nount
Due Date Payment Amount 12/24/18 On Account 263.65	IL Ŝales Tax 239.68 10.0000 %	23.97
16 paid after 11/24/2018 pay 268,92		

Detach at line and return with payment



Remit To:

Voss Equipment, Inc. P.O. Box 757 Bedford Park, IL 60499-0757 Total Amount: 239.68
Sales Tax: 23.97
Total: 263.65
Payment:
To pay: 263.65
If paid after 11/24/2018 Pay 268.92

Invoice 101144907
Date 10/25/2018
Customer 100459

All amounts are in US Dollars (\$)

Accounts over 30 days and subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including resumable attorney's fee.

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#### REPRINT INVOICE

Invoice 101144908 Date

Customer 100459

257520

10/25/2018

Page 1 of 1

Sold to:

**AMTRAK** P.O. BOX 8518 PHILADELPHIA, PA 19104 Shipped to:

**AMTRAK COMMISSARY** 1500 S. LUMBER STREET CHICAGO, IL 60607

Branch Invoiced: Harvey

Dept Invoiced: Service

Registration: Notes

Salesperson:

1101	· · · · · · · · · · · · · · · · · · ·	ar vest till st	238.202	Certa Cara del sala sala sala di Colo			Init Price	Total Price
	duct ID 2500146683 ; W11096682	Seg:	Des 1	scription 2	Entered by 2500146683	: Sarah Goo 10/15/18	delte Field - STD	w/o
Make	Model			ID/Plate	Year Date Odometer	H-Meter	Dealer ID	Customer Eq ID
Charlatte	T-137	84		•		849.00	1613385	4
2 2 1			700	OX12 TIRE IX12 TUBE TALLATION	& DISPOSAL		124.30 22.40 218.96	248.60 44.80 218.96 <b>512.3</b> 6
				Total Pa	arts			012.00

Due Date Payment Amount Paid 12/24/18 On Account 563.60	TaxBasisTax RateTax AmountIL Sales Tax512.3610.0000 %51.24	
If paid after 11/24/2018 pay 574.87		ļ

Detach at line and return with payment

VOSS EQUIPMENT, INC.

Remit To:

Voss Equipment, Inc. P.O. Box 757 Bedford Park, IL 60499-0757

512.36 Total Amount: 51.24 Sales Tax: 563.60 Total: Payment: 563.60 To pay: If paid after 11/24/2018 Pay 574.87

> Invoice 101144908 10/25/2018 Date 100459 Customer All amounts are in US Dollars (\$)

Appearate over 39 days are subject to a 1.5 % service charge (amusi rate 18 %), and all costs of collection indiving reasonable obtoine/in fea.

CADIS Disbarros Onibarras O.M. Dis Baltann, "18 1213.M. MO "unages" 1922 62013118 "V 24/144

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Misc. Hardware

Total Parts

#### REPRINT INVOICE

Invoice

Date

Customer

101144909

10/25/2018

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Page 1 of 1

393,29

393,29

Sold to:

**AMTRAK** P.O. BOX 8518 PHILADELPHIA, PA 19104 Shipped to:

AMTRAK COMISSARY CHICAGO UNION STATION

500 W. JACKSON CHICAGO, IL 60611

Branch Invoiced: Harvey

Dept Invoiced: Service

Registration: Notes:

1

Salesperson:

	THE PROPERTY NAMED AND ADDRESS OF THE PARTY.					Unit Price	Total Price
Quantity Proc Cust PO# : :	2500146683	Seq:	Description 1 flat tire	nennd #0000	Entered by: Sarah Go	odette Field - STD	W/O
Make	:W11096681 Model	Seri	al ID/Plate	The second of th	Odometer H-Meter	Dealer ID	Customer Eq ID
Taylor-Dunn	B2-38	181	150 -38	aka da kang di siga daka daka pentuak menangan berahan sebenah dalam berahan sebenah dalam berahan sebenah dal Sebenah sebenah dalam berahan sebenah	0.00	1613371	10254555
1		T	IRE	ION & DISPOSAL		59,00 298,54 35,75	59.00 298.54 35.75

Due Date Payment Amount Paid 12/24/18 On Account 432.62	TaxBasisTax RateTax AmountIL Sales Tax393.2910.0000 %39.33
If paid after 11/24/2018 pay 441.27	



Total Amount: 39.33 Sales Tax: 432,62 Total: Payment: 432,62 To pay: If paid after 11/24/2018 Pay 441.27

Remit To:

Voss Equipment, Inc. P.O. Box 757 Bedford Park, IL 60499-0757

101144909 Invoice Date 10/25/2018 100459 Customer All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annuel rate 18 %), and all costs of collection including reasonable alterneys (ex.



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9/4/2020 1:42 PM DOROTHY BROWN CIRCUIT CLERK

Invoice 101145283 CIRCUIT CLERK DateOK COUNTY, ILL 10/290201800953400459

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Page 1 of 1

Sold to:

AMTRAK P.O. BOX 8518 PHILADELPHIA, PA 19104 Shipped to:

AMTRAK COMMISSARY 1500 S. LUMBER STREET CHICAGO, IL 60607

Branch Invoiced: Harvey

Dept Invoiced : Service

Registration: Notes: Salesperson:

Notes:				Unit Price	Total Price
Quantity Product ID Cust PO#: 2500146683	Description  Seg: 1 forward driver wheel	broke off ε2500146683	Entered by: Sarah Go	dette Field - STD	and the latest street, the party
Work Order : W11096025	Serial ID/Plate	Year Date	Odometer H-Meter	Dealer ID	Customer Eq ID
15015.4611	13-SSC TOP091536757		0.00	1614111	14
Topper 15015-4611	15015-46113-SSQSC				73,25

Total Labor

Due Date Payment Amount Paid 12/28/18 On Account 73.25	Tax Basis Tax Rate Tax Amount
15 maid offer 14/28/2018 pay 74.72	

Detach at line and return with payment

VOSS EQUIPMENT, INC.

Total Amount: 73.25
Sales Tax:
Total: 73.25
Payment:
To pay: 73.25
If paid after 11/28/2018 Pay 74.72

Remit To:

Voss Equipment, Inc. P.O. Box 757 Bedford Park, IL 60499-0757 Invoice 101145283

Date 10/29/2018

Customer 100459

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1,5 % service charge (annual rate 18 %), and all costs of collection including resecrebia alternay's line.

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#### REPRINT INVOICE

Invoice 101145284 Date

Customer

10/29/2018

100459

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Shipped to:

Page 1 of 1

**AMTRAK** 

P.O. BOX 8518

PHILADELPHIA, PA 19104

**AMTRAK COMMISSARY** 

1500 S. LUMBER STREET CHICAGO, IL 60607

Branch Invoiced: Harvey

Dept Invoiced: Service

Salesperson:

Registration:

Notes:

, HOLOU.						
Quantity Product ID Cust PO#: 25001466 Work Order: W11096	683	Desc 1	ription BROKEN HYDRAULIC HOSE 2500146683	Entered by : Sarah Goo 10/01/18		
Make Mode	) Ser	30	/Plate Year Date O	dometer H-Meter	Dealer ID	Customer Eq ID
Charlatte T-137	844			849.00	1613385	4
1			Hose assy & Oil ISO 32 Hyd i gal		91.19	91.19
			Total Parts			91.19
			Total Labor			146.50

Due Date Payment	Amount	Paid Tax	Basis	Tax Rate	Tax Amount
12/28/18 On Account	246,81	IL Sales Tax	91.19	10.0000 %	9,12
If paid after 11/28	/2018 pay 251.75				

VOSS EQUIPMENT, INC

Detach at line and roturn with payment

237.69 Total Amount: Sales Tax: 9.12 246.81 Total: Payment:

246.81 To pay: If paid after 11/28/2018 Pay 251.75

Remit To:

Voss Equipment, Inc. P.O. Box 757

Bedford Park, IL 60499-0757

Date Customer

Invoice

101145284 10/29/2018

100459 All amounts are in US Dollars (\$)

Accounts over 30 days are subject to  $\pi$  1.5 %, syrvice charge (annual rate 18 %), and all costs of collection including constraints alloweys fee.

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#### REPRINT INVOICE

Invoice 101145285 Date

Customer

258159

100459 10/29/2018

Page 1 of 1

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**AMTRAK** P.O. BOX 8518 PHILADELPHIA, PA 19104 Shipped to:

**AMTRAK COMMISSARY** 1500 S. LUMBER STREET CHICAGO, IL 60607

Branch Invoiced: Harvey

Dept Invoiced : Service

Registration: Notes: Salesperson:

Note	es:				i i resista di 100 della viena il 180	toral per 1281	Andrata Vetak		Jnit Price	Total Price
Quantity Proc Cust PO# : 2	2500146683	3. 2			REAKE C/25(		Entered by	y : Sarah Go 10/02/18	dette	
Work Order	:W11096127	Seg:			Year	Date	Odometer	H-Meter	Dealer ID	Customer
Make	Model	Serial	ID/Plate		正正 人名伊尔马克斯拉马马克			10年代第二次 A.		Eq ID
	the production of the state of			<b>经过多种的</b>		Martin Mari	lang dipunturan 1991 - Kitaban 1	2,421.00	1613382	2
Charlatte	T-137	7568						,		
		T-13	7			····			22.51	22.51
1			ble	_					5.32	5,32
1		Cle	evis Yoke &	•						27.83
			Total	Parts						549.38
			Total	Labor						0-10100
										25.00
FI		Fr	eight - In							25.00
			Total	Misc						

Due Date Payment Amount Paid 12/28/18 On Account 607.49	TaxBasisTax RateTax AmountIL Sales Tax52.8310.0000 %5.28	
If paid after 11/28/2018 pay 619.64		į

Dotach at line and return with payment

VOSSEQUIPMENT, INC.

602.21 Total Amount: 5.28 Sales Tax: 607.49 Total: Payment: 607,49 To pay: If paid after 11/28/2018 Pay 619.64

Remit To:

Voss Equipment, Inc. P.O. Box 757 Bedford Park, IL 60499-0757

101145285 Invoice 10/29/2018 Date 100459 Customer All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.6 % service charge (annual rate 18 %), and all costs of conscion including reasonable attornay's fee.

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## REPRINT INVOICE

Invoice 101145286

Date 10/29/2018 Customer 100459

268160

Page 1 of 1

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**AMTRAK** P.O. BOX 8518 PHILADELPHIA, PA 19104 Shipped to:

AMTRAK COMMISSARY 1500 S. LUMBER STREET CHICAGO, IL 60607

Branch Invoiced: Harvey

Dept Invoiced: Service

Registration:

Salesperson:

Note	es:			er erane a savergas etteris. Et			Init Price	Total Price
Quantity Proc Cust PO# : 2	luct ID 500146683	7154 70 11	Des	cription	 Elifaten ni	: Sarah God 10/02/18	dette Field - STD	w/o
Work Order	W11096129	Seg:	1	BROKEN BRAKE CABI		H-Meter	Dealer ID	Customer
Make	Model	Seri	al I	D/Plate		724.00	1613385	Eq ID
Charlatte	T-137	844					22.51	22.51
1			Cab Cle	ole vis Yoke & pin			5.32	5.32 27.83
1				Total Parts				219.75
				Total Labor				25.00
FI			Fre	ight - In Total Misc				25.00

Due Date Payment Amount Paid Tax Basis 10.0000 %	Amount 5.28
12/28/18 On Account  If paid after 11/28/2018 pay 283.42	>8

VOSS EQUIPMENT, INC.

Detach at line and return with payment

272.58 Total Amount: 5.28 Sales Tax: 277.86 Total: Payment: 277.86 To pay: If paid after 11/28/2018 Pay 283.42

Remit To:

Voss Equipment, Inc. P.O. Box 757 Bedford Park, IL 60499-0767

101145286 Invoice 10/29/2018 Date Customer All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service classes (unstaid rate 18 %), and all costs of collection including (exponition automorphis as

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#### REPRINT INVOICE

Invoice

Date

Customer

101145287

10/29/2018

100459

268161

Page 1 of 1

Sold to :

AMTRAK P.O. BOX 8518 PHILADELPHIA, PA 19104 Shipped to:

AMTRAK COMISSARY CHICAGO UNION STATION

500 W. JACKSON CHICAGO, IL 60611

Branch Invoiced: Harvey

Salesperson:

Dept Invoiced: Service

Registration:

Note	3 <b>S</b> :			ro anglesi	Init Price	Total Price
Quantity Prod Cust PO#: 2 Work Order:	500146683	Description Seg: 1 PM	Entered by : 2500146683	The second secon	dette	
Make	Model	Serial ID/Plate	Year Date Odometer h		Dealer ID	Customer Eq ID 10254534
Taylor-Dunn	во-012-38	172806 BO-012-38		0.00	1613373 95.81	95.81
1 PMF	LAT	Flat Rate PM			90.01	95.81
		Flat Rate Labo	r			30.01

Due Date Payment Amount Paid	Tax Basis Tax Rate Tax Amount	
12/28/18 On Account 95.81		
If paid after 11/28/2018 pay 97.73		

Detach at line and retiro with payment

VIL

Total Amount : Sales Tax : 95.81 95.81

VOSS EQUIPMENT, INC.

Total:
Payment:
To pay:

95.81

Remit To:

Voss Equipment, Inc. P.O. Box 757 Bedford Park, IL 60499-0757 If paid after 11/28/2018 Pay 97.73

Invoice 101145287
Date 10/29/2018
Customer 100459

All amounts are in US Dollars (\$)

Assumms over 30 days are subject to a 1.6 % service charge (unreal rate 18 %), and all costs of contains marchable abstray's fee.

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#### REPRINT INVOICE

Invoice

Date

Customer

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10/29/2018

100459

Page 1 of 1

Sold to:

**AMTRAK** P.O. BOX 8518 PHILADELPHIA, PA 19104 Shipped to:

**AMTRAK COMMISSARY** 1500 S. LUMBER STREET CHICAGO, IL 60607

Branch Invoiced: Harvey

Salesperson:

Dept Invoiced: Service

Registration: Notes:

Quantity Product ID :: Cust PO#: 250014668 Work Order: M1104745	3	Unit Price Total Pri Entered by : Sarah Godette 10/26/18 PM
Make Model Charlatte T-137	Serial ID/Plate 8465	Year Date Odometer H-Meter Dealer ID Custome Eq ID 866.00 1613384 3
1 PMFLAT	T-137 Flat Rate PM Flat Rate Labor	95.81 95. 95.81 95.

t being market and the state of	Tax Basis Tax Rate Tax Amount
12/28/18 On Account 95.81	
If naid after 11/28/2018 pay 97.73	

VOSS EQUIPMENT, INC.

Detach of line and return with payment

95,81 Total Amount: Sales Tax: 95.81 Total: Payment:

95.81 To pay: If paid after 11/28/2018 Pay 97.73

Remit To:

Voss Equipment, Inc.

P.O. Box 757

Bedford Park, IL 60499-0757

101145348 Invoice 10/29/2018 Date 100459 Customer All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % services charge (annual raie 18 %), and all costs of collection including reasonable afformay's fea.

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## REPRINT INVOICE

Invoice 101145349

Date 10/29/2018 Customer 100459

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Page 1 of 1

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**AMTRAK** P.O. BOX 8518 PHILADELPHIA, PA 19104 Shipped to:

AMTRAK COMMISSARY 1500 S. LUMBER STREET CHICAGO, IL 60607

Branch Invoiced: Harvey

Dept Invoiced: Service

Registration:

Notes '

Salesperson:

Notes:				Init Price	Total Price
Quantity Product ID Cust PO#: 2500146683	Rights of the Table Assessment Control	Enter 2500146683	ed by : Sarah Go 10/26/18	PM	
Work Order : M11047459	Seg: 1 PM	Year Date Odome	ter H-Meter	Dealer ID	Customer
Make Model	Serial ID/Plate		undalah Marak Makimbira		Eq ID
	Carlo	한다. 4세에 한 등을 도착한 수 없는 한 분석을 보고 가장된 사람 가는 보는 이 전략이 되었다. 	155.00	1614112	ļ
Taylor-Dunn BS-440-36					
	BS-440-36			95.81	95.81
1 PMFLAT	Flat Rate PM				95.81
,	Flat Rate L	abor			

Puis Date Payment Amount Paid Tax Basis Tax Rate Tax Amount	
1 Date 1986 4 Stranger 1984 1984	
12/28/18 On Account 95.51 If paid after 11/28/2018 pay 97.73 — — → ∞	1

VOSS EQUIPMENT, INC.

Detach at line and return with payment

Total Amount: Sales Tax: 95.81 Total: Payment: 95.81 To pay: If paid after 11/28/2018 Pay 97.73

Remit To:

Voss Equipment, Inc. P.O. Box 757 Bedford Park, IL 60499-0757

101145349 Invoice 10/29/2018 Date 100459 Customer

All amounts are in US Dollars (\$)

Assemble over 30 days are subject to a 1.5 % sorrion change (annual role 16 %), and all cools of collection including reasonable altomey's fee.

CODIS\_Quignus(Quignus)QV. DIS\_Report(U\_10\_1EQ)V\_WO\_laveler\_Was\_03032918\_A\_qQ199

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95,81



## REPRINT INVOICE

Invoice 101145350

Date 10/29/2018 Customer 100459

258313

Page 1 of 1

Sold to:

AMTRAK P.O. BOX 8518 PHILADELPHIA, PA 19104 Shipped to:

AMTRAK COMMISSARY 1500 S. LUMBER STREET CHICAGO, IL 60607

Branch Invoiced: Harvey

Dept Invoiced: Service

Registration:

Notes:

Salesperson:

Notes:		Unit Price Total Price
Quantity Product ID Cust PO#: 2500146683		Entered by : Sarah Godette 10/26/18 PM
Work Order : M11047460	Seg; 1 PM	Year Date Odometer H-Meter Dealer ID Customer
Make Model	Serial ID/Plate	
		144.00 1614113
Taylor-Dunn BS-440-36	208702	
	BS-440-36	95.81 95.81
1 PMFLAT	Flat Rate PM	95.8
1 F year Co	Flat Rate La	abor

Basis Tax Rate Tax Amount
Due Date & Payment 1998 1998
12/28/18 On Account 95.57  If paid after 11/28/2018 pay 97.73 ———————————————————————————————————

Datach at line and return with payment

VOSS EQUIPMENT, INC.

Remit To:

Voss Equipment, Inc. P.O. Box 757 Bedford Park, IL 60499-0757

95.81 Total Amount: Sales Tax: 95.81 Total: Payment: 95.81 To pay: If paid after 11/28/2018 Pay 97.73

> 101145350 Invoice 10/29/2018 Date

100459 Customer All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1,5 % service charge (annual rate 18 %), and all costs of collection including reasonable atterney's fee.



## REPRINT INVOICE

Invoice 101145363

Date 10/29/2018 Customer 100459

268342

Page 1 of 1

Sold to:

**AMTRAK** P.O. BOX 8518 PHILADELPHIA, PA 19104 Shipped to:

AMTRAK COMMISSARY 1500 S. LUMBER STREET CHICAGO, IL 60607

Branch Invoiced: Harvey

Dept Invoiced: Service

Registration:

Salesperson:

Notes:		scription		March 18 of the Administration for the Control of the Con-	Init Price	Total Price
Quantity Product ID Cust PO# : unit 1 7766	and a series of the		unit 1 7766	Entered by: Rita Drops 10/17/18	Shop - SID	W/O
Work Order : W11096825	Seg:	1 Battery case ID/Plate		dometer H-Meter	Dealer ID	Customer.
lake Model	医艾纳氏液性肾炎 迈福森德			824.00	1613383	Eq ID
Charlatte T-137	7766 T-13					
Model: 40-125S-09 Seria	l: 31238C4	he wear on it from ope	erating conditions where thi	s battery is used.	88.47	88.4

Model: 40-1205-09 Serial 51200	to the wear on it from operating conditions where this battery is used.	00 17
Recommend painting battery box	(10 file Medi Oil it hoth oboverna annual	88.47
d d	Paint	
1		

**Total Parts Total Labor**  88.47

219.75

Due Date Payment Amount Paid Tax Basis Tax Rate Tax Amount 12/28/18 On Account 317.07 IL Sales Tax 88.47 10.0000 % 8.	unt 85
If paid after 11/28/2018 pay 323.41	->3

Detach at line and return with payment



8.85 Sales Tax: 317.07 Total: Payment: 317.07 To pay: If paid after 11/28/2018 Pay 323.41

Total Amount:

Remit To:

Voss Equipment, Inc. P.O. Box 757 Bedford Park, IL 60499-0757

101145363 Invoice 10/29/2018 Date 100459 Customer

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 3.5 % service charge (annual rate 18 %), and all coals of collection including reasonable alternity's file.

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#### REPRINT INVOICE

Invoice 101145364

Date 10/29/2018 Customer

100459

208343

Page 1 of 1

Sold to:

**AMTRAK** P.O. BOX 8518 PHILADELPHIA, PA 19104 Shipped to:

AMTRAK COMMISSARY 1500 S. LUMBER STREET CHICAGO, IL 60607

Branch Invoiced: Harvey

Dept Invoiced: Service

Registration:

Salesperson:

Notes :		THE REPORT OF THE PROPERTY OF	Total Price
Quantity Product ID Cust PO#: 2500146683 Work Order: M11046934	Description Seq: 1 PM	Entered by : Sarah Godette 09/27/18 PM	
Make Model	Serial ID/Plate 7766 T-137		Customer Eq ID 1
1 PMFLAT	Flat Rate PM Flat Rate Labor	95,81	95.81 9 <b>5.8</b> 1

Due Date Payment Amount Paid 12/28/18 On Account 95.81	Tax Basis Tax Rate Tax Amount
If paid after 11/28/2018 pay 97.73	

VOSS EQUIPMENT, INC.

Detach at line and robus with payment

95,81 Total Amount: Sales Tax: 95.81 Total: Payment: 95.81 To pay: If paid after 11/28/2018 Pay 97.73

Remit To:

Voss Equipment, Inc. P.O. Box 757

Bedford Park, IL 60499-0757

101145364 Invoice 10/29/2018 Date 100459 Customer

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.6 % service charge (annual rate 18 %), and all could of cooling consolable allowers fee.



#### REPRINT INVOICE

Invoice

Date

Customer

101145368

10/29/2018

100459

268349

Page 1 of 1

Sold to:

**AMTRAK** P.O. BOX 8518 PHILADELPHIA, PA 19104 Shipped to:

**AMTRAK COMMISSARY** 

1500 S. LUMBER STREET CHICAGO, IL 60607

Branch Invoiced: Harvey

Salesperson:

Dept Invoiced: Service

Registration: Notes:

Notes :		engger allegger verskeligelike	机多克勒铁 网络铁毛圆花香菜			Init Price	Total Price
Quantity Product ID Cust PO#: 2500048182	September 1990 and 1	iption Battery repair	2500048182	Littor or m	y : Rita Drops 10/05/18	Shop - STD	W/O
Work Order : W11096303			Year Date	Odometer	H-Meter	Dealer ID	Customer
Make Model	Serial ID/	Plate	시 시 시 시 시 시 시 시 시 시 시 시 시 시 시 시 시 시 시				Eq ID
				(Marine) (All Services) (All A	824.00	1613383	1
Charlatte T-137	7766						
	T-137						
Truck and battery would	need to come to	the shop for evalu	ation and battery regen s	service.			

Truck and battery wo

Crown: 40-125S-09 S/n: 31238C4

Note: See attachment for Regen service information

Trucking - Non-Taxable TRN

520.00 520.00 **Total Misc** 

PMFLAT/BC

PM Flat Rate Battery/Charger

Flat Rate Labor

1,200.00 1,200.00

1,200.00

Due Date Payment Amount Paid 12/28/18 On Account 1,840.00	Tax         Basis         Tax Rate         Tax Amount           IL Sales Tax         1,200.00         10.0000 %         120.00	
If paid after 11/28/2018 pay 1,876.80	-8	

Defacts at line and return with payment



1,720.00 Total Amount: 120.00 Sales Tax: 1,840.00 Total: Payment: 1,840.00 To pay: If paid after 11/28/2018 Pay 1,876.80

Remit To:

Voss Equipment, Inc. P.O. Box 757

Bedford Park, IL 60499-0757

101145368 Invoice 10/29/2018 Date 100459 Customer ' All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % services charge (arress) rate 18 %), and as costs of coheciton including reasonable atterney's fee.

CVDIS\_Quipware/Quepware/QW\_DIS\_Reported\_10\_13:QW\_WO\_lavoice\_Vors\_03913018\_A\_refure

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#### REPRINT INVOICE

Invoice

Date

Customer

101145516

10/30/2018

100459

268641

Page 1 of 1

Sold to:

AMTRAK

P.O. BOX 8518

PHILADELPHIA, PA 19104

Shipped to:

AMTRAK- WAREHOUSE

1500 S. LUMBER ST ATTN: MIKE GARRETT CHICAGO, IL 60607

(312) 655-3570

Branch Invoiced: Harvey

Dept Invoiced: Service

Registration : Notes :

Salesperson:

Morea:	The second secon	, ak ya silingili, adambakan		Unit Price	Total Price
Quantity Product ID Cust PO# : 26210	Description  Seg: 1 replace left rear tire an		Entered by Sarah Go	odette   Field - STD	W/O
Work Order : W11097288  Make Model	Serial ID/Plate	Year Date	Odometer H-Meter 3,489,00	Dealer ID 1609398	Customer Eq ID A42554
Komatsu FG25T-16	212036A FG25T-16		3,405,00	147.50	147,50
1	TIRE 700X12 TUBE TIRE SERVICE			23.01 127.44 29.80	23.01 127.44 29.80
4	Miso, Hardware Total Parts			29.00	327.75

Due Date Payment Amount Paid 12/29/18 On Account 360.52	Tax         Basis         Tax Rate         Tax Amount           IL Sales Tax         327.75         10.0000 %         32.77
If paid after 11/29/2018 pay 367.73	

Delach at line and return with payment



Payment: To pay: 360.52 If paid after 11/29/2018 Pay 367.73

Remit To:

Voss Equipment, Inc.

P.O. Box 757

Bedford Park, IL 60499-0757

Invoice 101145516
Date 10/30/2018
Customer 100459

All amounts are in US Dollars (\$)

Accounts over 40 days are subject to a 1.5 % service charge (entered rate 18 %), and discosts of collection including reasonable offereey's tes.

Total Amount:

Sales Tax:

Total:

CADIS\_Quipware(Quipware)QW\_DIS\_Reparts(3\_10\_18QW\_WO\_Leveice\_1853\_03037818\_A\_sql.3pl

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327.75

32.77

360.52



#### REPRINT INVOICE

Invoice 101145545

Date 10/30/2018 Customer 100459

Page 1 of 1

Sold to:

AMTRAK P.O. BOX 8518

PHILADELPHIA, PA 19104

Shipped to:

AMTRAK COMMISSARY

1500 S. LUMBER STREET CHICAGO, IL 60607

Branch Invoiced: Harvey

Dept Invoiced: Service

Registration: Notes:

Salesperson:

More	<i>3</i> 0.	V	Calvania P. P. P. S	erren beleger (h. 1952)		<b>第二次的现在分</b>	anjaya y	Init Price	Total Price
Quantity Proc Cust PO# : 2 Work Order	luct ID 2500146683 : W11096291	Seg:		atched or replace	2500146683	Entered by	: Sarah God 10/05/18	delte	W/O Customer
Make	Model	Serial	ID/Plate		Year Date	II 19일본 Y 하면 당소로 가능 3		1613384	Eq ID
Charlatte	T-137	8465 T-13					1,970.00	24.61	24.61
1 1	Annah da	7.0		TIRE TION AND DISPO tal Parts	SAL			134.12 120.96	134.12 120.96 279.69

	Tax         Basis         Tax Rate         Tax Amount           IL Sales Tax         158.73         10.0000 %         15.87
If paid after 11/29/2018 pay 301.47	

Detach at line and return with payment



Remit To:

Voss Equipment, Inc. P.O. Box 757 Bedford Park, IL 60499-0757

279.69 Total Amount: 15.87 Sales Tax: 295.56 Total: Payment: 295.56 To pay: If paid after 11/29/2018 Pay 301.47

> 101145545 invoice 10/30/2018 Date 100459 Customer All amounts are in US Dollars (\$)

Accounts over 20 days are subject to a 1.5 % service charge (aunus) rate 18 %), and all costs of entaction including reasonable attorney's less.

CADIS\_QuipwareQuipwareQW\_DIS\_Reported\_t0\_18-QW\_WO\_lavoire\_Vors\_99923018\_A\_zqLqS

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## REPRINT INVOICE

Invoice 101145546

Date 10/30/2018 Customer 100459

Page 1 of 1

Sold to:

**AMTRAK** P.O. BOX 8518

PHILADELPHIA, PA 19104

Shipped to:

**AMTRAK COMMISSARY** 1500 S. LUMBER STREET

CHICAGO, IL 60607

Branch Invoiced: Harvey

Dept Invoiced: Service

Registration:

Salesperson:

Notes :		Tour Business and Value of Russiness for		TO TO THE U	nit Price	Total Price
Quantity Product ID Cust PO#: 2500146683	Descriptio	n Salada (1996) g hydraulic oil	Entered 2500146683	by : Sarah God 10/26/18	Field - STD	
Work Order : W11097259  Make Model	Seg: 1 leakin Serial ID/Plate			H-Meter	Dealer ID	Customer Eq ID
Charlatte T-137	8448			849.00	1613385	4
Onanana	T-137					109.88

Total Labor

109.88

Due Date Payment Amount Paid Tax Basis Tax Rate Tax Amount	
12/29/18 On Account 100.50  If paid after 11/29/2018 pay 112.08	-

Detach at line and return with payment

VOSS EQUIPMENT, INC.

Remit To:

Voss Equipment, Inc. P.O. Box 757 Bedford Park, IL 60499-0757

109.88 Total Amount: Sales Tax: 109.88 Total: Payment: 109.88 To pay: If paid after 11/29/2018 Pay 112.08

> 101145546 Invoice 10/30/2018 Date 100459 Customer All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % savvice charge (annual rate 10.%), and all costs of collection inclusing reasonable attorney's fee.

C. DIS Quiprost Quiprost QW\_DIS\_Expensis\_to\_tsQV\_UVD\_larofes\_test\_01032618\_A\_eqt.pt

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## REPRINT INVOICE

Invoice 101145606

Date 10/31/2018 Customer 100459

Page 1 of 1

Sold to:

**AMTRAK** P.O. BOX 8518 PHILADELPHIA, PA 19104 Shipped to:

AMTRAK COMISSARY CHICAGO UNION **STATION** 

500 W. JACKSON CHICAGO, IL 60611

Branch Invoiced: Harvey

Dept Invoiced: Service

Registration:

Salesperson:

Notes:		Unit Price Total F	Price
Quantity Product ID Cust PO# : 2500146683	Description	Entered by: Sarah Godette 2500146683 10/01/18 PM	93 420 4 5
Work Order : M11046981	Seg: 1 PM Serial ID/Plate	Year Date Odometer H-Meter Dealer ID Custon Eq ID	ner .
Widke		0.00 1813379 102545	35
Toyota 7HBW23	39158 7HBW23		95.81

Total Labor

Due Date Payment Amount 95.81	Paid Tax	Basis Tax Rate	Tax Amount
12/30/18 On Account 95.51 If paid after 11/30/2018 pay 97.73			
Contractions and Contraction of Cont	Detach at line and rotum with payment	Total Amount:	95.81

VOSS EQUIPMENT, INC

Sales Tax: 95.81 Total: Payment: 95.81 To pay: If paid after 11/30/2018 Pay 97.73

Remit To:

Voss Equipment, Inc. P.O. Box 757 Bedford Park, IL 60499-0757

101145606 Invoice 10/31/2018 Date 100459 Customer

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.9 % service charge (annual rate 18 %), and all costs of soffection including reasonable attorney's fee.

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#### REPRINT INVOICE

Invoice 101145784 Date 11/05/2018 Customer 100459

269370

Page 1 of 1

Sold to:

AMTRAK P.O. BOX 8518 PHILADELPHIA, PA 19104 Shipped to:

AMTRAK- WAREHOUSE

1500 S. LUMBER ST ATTN: MIKE GARRETT CHICAGO, IL 60607

(312) 655-3570

Branch Invoiced: Harvey

Dept Invoiced : Service

Registration:

Salesperson:

Unit Price Total Price Description Quantity Product ID Entered by: Sarah Godette Cust PO#: 25975 Field - STD W/O 10/19/18 25975 1 unit broke down Seg: Work Order: W11096920 Customer Dealer ID Odometer H-Meter Date Year Serial ID/Plate Model Eq ID Make A45614 1609329 80.00 T5-10354123 **T5** Tennant T5 178.18 178.18 Bumper head (skirt) 17.82 17.82 Misc. Hardware 196.00 1 **Total Parts** 68.75 **Total Labor** 20.00 Freight - In 20.00 FI

Due Date Payment Amount Paid 01/04/19 On Account 306.35	TaxBasisTax RateTax AmountIL Sales Tax216.0010.0000 %21.60	
If paid after 12/05/2018 pay 312.48		

Detach at line and return with payment

**Total Misc** 

VOSS EQUIPMENT, INC.

Remit To:

Voss Equipment, Inc. P.O. Box 757 Bedford Park, IL 60499-0757 Total Amount: 284.75
Sales Tax: 21.60
Total: 306.35
Payment:
To pay: 306.35
If paid after 12/05/2018 Pay 312.48

Accounts over 30 days are subject to a 1.5 % service charge (securil rate 18 %), and all contact codection including responsible alternoy's fee.

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# 8 UNPAID Summary Invoices TOTAL: \$26,994.98



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VOSS EQUIPMENT, INC.

15241 COMMERCIAL AVENUE HARVEY, IL 60426

CBRE, INC.

**CHICAGO UNION STATION** 

500 W JACKSON BLVD, STE 107

CHICAGO, IL 60661

SHIPPED TO:

**CHICAGO UNION STATION** 

ATTN: MATT ROBINSON

500 W JACKSON BLVD, STE 107

CHICAGO, IL 60661

**DEPARTMENT: STATION MAINTENANCE** 

SUMMARY INVOICE DATE: 10/3/2018 SUMMARY INVOICE: SM093018

		DESCRIPTION	INVOI	CE AMOUNT
REFERENCE NO.	DATE		S	146.50
101141984	9/11/2018	PM	\$	146.50
101141985	9/11/2018	PM ·	+ 🐇	146.50
101141989	9/11/2018	PM	<del>                                      </del>	293.00
101142015	9/12/2018	LIGHTS AND BRAKE REPAIRS	\$	331.05
	9/17/2018	BATTERY REPLACEMENT	\$	
101142257	9/20/2018	BRAKE REPAIRS	\$	366.25
101142462		SEPTEMBER BATTERY WATERING	\$	337,24
101143350	9/28/2018	SOLENOID REPLACEMENT	\$	219.75
101143352	9/28/2018	QUILITAID (Car as continued as	\$	-
			\$	*
		2018 SEPT TOTAL	\$	1,986.79

#### REMIT TO:

VOSS EQUIPMENT, INC.

P.O. BOX 757

BEDFORD PARK, IL 60499-0757

2020L009534

VOSS EQUIPMENT, INC. 15241 COMMERCIAL AVENUE HARVEY, IL 60426

FILED DATE: 9/4/2020 1/42 PW CBLE: 9/4/2020 1/42 PW CHICO CHICA CBRE, INC. **CHICAGO UNION STATION** 500 W JACKSON BLVD, STE 107 CHICAGO, IL 60661

#### SHIPPED TO:

**CHICAGO UNION STATION** ATTN: MATT ROBINSON 500 W JACKSON BLVD, STE 107 CHICAGO, IL 60661

**DEPARTMENT: STATION MAINTENANCE** 

SUMMARY INVOICE DATE: 11/2/2018 SUMMARY INVOICE: SM103118

		DESCRIPTION	INVO	ICE AMOUNT
REFERENCE NO.	DATE	SEPT TRAILER REPAIRS	\$	483.79
101143624	10/8/2018		\$	146.50
101145113	10/26/2018	PM	\$	3,319.97
101145562	10/30/2018	OCT TRAILER REPAIRS	\$	293.00
101145563	10/30/2018 OCT BATTERY WATERING	\$	34	
			\$	-
			\$	
			\$	344
			\$	**
			\$	4
		2018 OCT TOTAL	\$	4,243.26

#### REMIT TO:

VOSS EQUIPMENT, INC.

P.O. BOX 757 BEDFORD PARK, IL 60499-0757



VOSS EQUIPMENT, INC.

15241 COMMERCIAL AVENUE

HARVEY, IL 60426

15241 HARV

CBRE, INC.

**CHICAGO UNION STATION** 

500 W JACKSON BLVD, STE 107

CHICAGO, IL 60661

FILED DATE: 9/4/2020 1:42 PM CHICAGO C

**CHICAGO UNION STATION** 

ATTN: MATT ROBINSON

500 W JACKSON BLVD, STE 107

CHICAGO, IL 60661

**DEPARTMENT: RED CAP** 

SUMMARY INVOICE DATE: 11/2/2018

**SUMMARY INVOICE: RC103118** 

EFERENCE NO.	DATE	DESCRIPTION	INVOICE AMOUNT
101143622	10/8/2018	PM	\$ 146,50
101143623	10/8/2018	PM	\$ 146.50
101143824	10/11/2018	SOLENOID REPLACEMENT	\$ 25 <b>6.38</b>
101144195	10/16/2018	BATTERY REPLACEMENT	\$ 278.41
101144198	10/16/2018	ACCELERATOR PEDAL REPAIR	\$ 219.75
101145112	10/26/2018	PM	\$ 146.50
101145306	10/29/2018	CHARGER REPAIR	\$ . 176.07
101140300	TOTEDIZOTO		\$ *
			\$ 
			\$ v <del>h</del>
			\$ ~
			\$ -
			\$ -
			\$ -
			\$ 
			\$ #
	<u> </u>	2018 OCT TOTAL	\$ 1,370.11

#### **!EMIT TO:**

VOSS EQUIPMENT, INC.

P.O. BOX 757

BEDFORD PARK, IL 60499-0757



VOSS EQUIPMENT, INC.

15241 COMMERCIAL AVENUE

HARVEY, IL 60426

1524 HARV

CBRE, INC.

CHICAGO UNION STATION

500 W JACKSON BLVD, STE 107

CHICAGO, IL 60661

CHICAGO UNION STATION

ATTN: MATT ROBINSON

500 W JACKSON BLVD, STE 107

CHICAGO, IL 60661

**DEPARTMENT: RED CAP** 

SUMMARY INVOICE DATE: 10/3/2018

SUMMARY INVOICE: RC093018

		DESCRIPTION	INVOIC	E AMOUNT
REFERENCE NO.	DATE		\$	146.50
101141983	9/11/2018	PM	\$	146.50
101142260	9/17/2018	PM		146.50
101142263	9/17/2018	PM	\$	109.88
101142269	9/17/2018	PM	\$	109.88
	9/17/2018	PM	\$	
101142270	9/17/2018	STEERING REPAIRS	\$	219.75
101142273		PM	\$	146.50
101142453	9/20/2018	CHARGING REPAIR	\$	219.75
101142454	9/20/2018	BRAKE REPAIRS	\$	146.51
101142457	9/20/2018	SOLENOID REPLACEMENT	\$	146.50
101142461	9/20/2018		\$	893.90
101142604	9/21/2018	BATTERY REPLACEMENTS	\$	219.75
101142687	9/21/2018	STEERING REPAIRS		146.50
101142990	9/27/2018	PM	\$	146.50
101143250	9/28/2018	BRAKE REPAIRS	\$	146.50
101143230	9/28/2018	SEPTEMBER TRAILER REPAIRS	\$	140,50
101140349	J/LU/LU/LU		\$	
		2018 SEPT TOTAL	 \$	3,091.42

#### REMIT TO:

VOSS EQUIPMENT, INC.

P.O. BOX 757

BEDFORD PARK, IL 60499-0757

CHICAGO
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CHICAGO
ATTN: M



VOSS EQUIPMENT, INC.

15241 COMMERCIAL AVENUE HARVEY, IL 60426

SOLD TO:

CBRE, INC. CHICAGO UNION STATION 500 W JACKSON BLVD, STE 107 CHICAGO, IL 60661

SHIPPED TO:

CHICAGO UNION STATION
ATTN: MATT ROBINSON
500 W JACKSON BLVD, STE 107
CHICAGO, IL 60661

DEPARTMENT: JANITORIAL

SUMMARY INVOICE DATE: 11/2/2018
SUMMARY INVOICE: J103118

REFERENCE NO.	DATE	DESCRIPTION	INVOICE AMOUNT	
101144727	10/23/2018	PM	\$ 146.5	_
101145607	10/31/2018	TRAILER REPAIRS	\$ 659.2	25
(01140001	10,01,100,0		\$ -	
			\$ -	
			\$	
			\$ -	
			\$ -	
			\$ -	
	· · · · · · · · · · · · · · · · · · ·		\$ -	
			\$ -	
	,		\$ -	
			\$ -	

2018 OCT TOTAL \$ 805.75

REMIT TO:

VOSS EQUIPMENT, INC.

P.O. BOX 757.

BEDFORD PARK, IL 60499-0757



VOSS EQUIPMENT, INC. 15241 COMMERCIAL AVENUE HARVEY, IL 60426

#### SOLD TO:

CBRE, INC. CHICAGO UNION STATION 500 W JACKSON BLVD, STE 107 CHICAGO, IL 60661

### SHIPPED TO:

CHICAGO UNION STATION
ATTN: MATT ROBINSON
500 W JACKSON BLVD, STE 107
CHICAGO, IL 60661

DEPARTMENT: JANITORIAL SUMMARY INVOICE DATE: 10/3/2018 SUMMARY INVOICE: J093018

		DESCRIPTION	INVOI	CE AMOUNT
REFERENCE NO.	DATE		\$	146.50
101141987	9/11/2018	PM	\$	146.50
101141988	9/11/2018	PM	\$	, 146.50
101142255	9/17/2018	<u>PM</u>	\$	146.51
101142256	9/17/2018	PM	\$	109.88
101142258	9/17/2018	E-BRAKE REPAIRS	<del>  \$</del>	109.88
101142266	9/17/2018	KEY SWITCH REPLACEMENT	\$	146.50
101142988	9/27/2018	PM		219.75
	9/28/2018	CONTROLLER WIRING REPAIR	\$	366.25
101143248	9/28/2018	SEPTEMBER TRAILER REPAIRS	\$	219.75
101143351	9/28/2018	BRAKE LINKAGE REPAIRS	\$	336.54
101143353	9/28/2018	PM	<u> </u>	300.0
101143378	0, E0, E0		\$	

	~ ~ ~ FA
	2,094.56
2018 SEPT TOTAL \$	2 1171M.UU
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ZU (U O) 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	
20.00	

### REMIT TO:

VOSS EQUIPMENT, INC. P.O. BOX 757 BEDFORD PARK, IL 60499-0757



VOSS EQUIPMENT, INC.

15241 COMMERCIAL AVENUE

HARVEY, IL 60426

CBRE, INC.

CHICAGO UNION STATION

500 W JACKSON BLVD, STE 107

CHICAGO, IL 60661

VOSS EQ
15241 CC
HARVEY,

March To:
CBRE, IN
CHICAGO

CHICAGO UNION STATION

ATTN: MATT ROBINSON

500 W JACKSON BLVD, STE 107

CHICAGO, IL 60661

**DEPARTMENT: BAGGAGE** 

**SUMMARY INVOICE DATE: 11/2/2018** 

SUMMARY INVOICE: B103118

CHICAGO, IL I			
	•	DESCRIPTION	INVOICE AMOUNT
REFERENCE NO.	DATE	PM	\$ 146.
101143621	10/8/2018	LIGHT REPAIRS	\$ 146.
101143625	10/8/2018	LIGHT REPAIRO	\$ 1,934.
101143822	10/11/2018	CHARGER REPAIRS	\$ 73.
	10/11/2018	FUSE REPLACEMENT	\$ 73.
101143823	10/16/2018	FUSE PLUG REPAIR	\$ 219.
101144197	10/22/2018	ACCELERATOR PEDAL REPAIR	\$ 146.
101144635	10/22/2018	PM	0.40
101144644	10/23/2018	BRAKE REPAIR	2010
101144728		OCT TRAILER REPAIRS	4
101145619	10/31/2018		\$
			3
			\$
			\$
			\$
			\$
* · · · · · · · · · · · · · · · · · · ·			\$
			\$
			1 8
		2018 OCT TOTAL	\$ 6,80

#### REMIT TO:

VOSS EQUIPMENT, INC.

P.O. BOX 757

BEDFORD PARK, IL 60499-0757



VOSS EQUIPMENT, INC. 15241 COMMERCIAL AVENUE HARVEY, IL 60426

SOLD TO:

CBRE, INC.
CHICAGO UNION STATION
500 W JACKSON BLVD, STE 107
CHICAGO, IL 60661

SHIPPED TO:

CHICAGO UNION STATION
ATTN: MATT ROBINSON
500 W JACKSON BLVD, STE 107
CHICAGO, IL 60661

DEPARTMENT: BAGGAGE

SUMMARY INVOICE DATE: 10/3/2018 SUMMARY INVOICE: B093018

			INVOICE AMOUNT		
REFERENCE NO.	DATE	DESCRIPTION ACEMENT	\$	368,46	
101141982	9/11/2018	ACCELERATOR ASSEMBLY REPLACEMENT	\$	146.50	
101141986	9/11/2018	PM	- <del>  \$</del>	219.75	
101141990	9/11/2018	SWITCH REPLACEMENT	<del>-   *</del>	146.50	
101142259	9/17/2018	PM	<u>    \$                                 </u>	146.51	
101142261	9/17/2018	PM	\$	146,50	
101142262	9/17/2018	PM	\$	146.50	
101142264	9/17/2018	PM	\$	146.50	
101142265	9/17/2018	PM LIGHT DEPAIRS	- <del>  \$</del>	73.25	
101142267	9/17/2018	LIGHT REPAIRS	\$	219.7	
101142268	9/17/2018	BRAKE REPAIRS	\$	219.7	
101142271	9/17/2018	STEERING REPAIRS BRAKE REPAIRS	\$	293.0	
101142272	9/17/2018	PM	\$	109.8	
101142455	9/20/2018		<b>-</b>  \$	293.0	
101142456	9/20/2018	BRAKE REPAIRS	\$	293.0	
101142458	9/20/2018	LOAD LINK PIN REPAIR	\$	293.0	
101142459	9/20/2018	CONTACTOR REPLACEMENT	\$	738.9	
101142460	9/20/2018	CONTACTOR REPLACEMENT	\$	293.0	
101142463	9/20/2018	SWITCH REPLACEMENT	\$	466.4	
101142605	9/21/2018	BRAKE REPAIR	\$	146.6	
101142989	9/27/2018	PM	\$	293.0	
101142991	9/27/2018	SWITCH REPLACEMENT	\$	586.0	
101143348	9/28/2018	SEPTEMBER TRAILER REPAIRS	\$	219.	
101143249	9/28/2018	HYDRAULIC LEAK	\$	590.4	
101143381	9/28/2018	BRAKE CALIPER REPLACEMENT	\$	-	
			\$	_	
		2018 SEPT TOTAL	\$	6,595.	

#### REMIT TO:

VOSS EQUIPMENT, INC.

P.O. BOX 757 BEDFORD PARK, IL 60499-0757

FILED 9/4/2020 1:42 PM DOROTHY BROWN CIRCUIT CLERK COOK COUNTY, IL 2020L009534



# INVOICE

Invoice

Date

Customer

101142394

09/19/2018

100459

262610

Page 1 of 1

Sold to:

**AMTRAK** 

P.O. BOX 8518 PHILADELPHIA, PA 19104 Shipped to:

AMTRAK-BRIGHTON PARK WAREHOUSE

3727 S. SACRAMENTO ATTN: ROB AMANS CHICAGO, IL 60607

Registration:

FILED DATE: 9/4/2020 1:42 PM 2020L009534

Notes:

Salesperson:

Robert Tomei

JUDY FRER

PMF Product - Description

Unit Price

**Total Price** 

Order: C01074903

09/10/2018 09/19/2018

Entered by : Rochelle VanVlymen

Shipping Method: Prepaid

Delivery: C01074903-1 Cust PO#: 2500148920

**ILLIED** 

Quantity

61

Allied Pro/Rack - CATALOG93 - WIRE DECK 46 X 48

ND4846S3SA254046S00P

Allied Pro/Rack - CATALOG94 - WIRE DECK 48 X 52 61

ND4852S3SA254046S00P

MAF - Misc Allied Freight

1,220.00 20.00

1,342.00 22.00

284,80

ue Date 11/18/2018	Payment On Account Id after 10/19/2018	Amount 3,103.00 pay 3,165.06	, 100	Tax IL Sales Tax IL Sales Tax	201100	Tax rate 0.0000 % 10.0000 %	Tax Amount 0.00 256.20
អង្គ	id affet for over to	facility and a second	•				

VOSS EQUIPMENT, INC.

Voss Equipment, Inc. P.O. Box 757 Bedford Park, IL 60499-0757

2.846.80 Total Amount: 256.20 Sales Tax: 3,103.00 Total: Payment: 3,103.00 To pay: If paid after 10/19/2018 pay 3,165.06

101142394 Invoice 09/19/2018 Date

100459 Customer

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate (8 %), and all costs of collection including reasonable alterney's fea



# FINAL INVOICE

Invoice

Date

/Customer

101732280

09/27/2018

100459

184091

Page 1 of 1

Sold to:

AMTRAK PO BOX 8518 ACCOUNTS PAYABLE PHILADELPHIA, PA 19104

LESS DEPOSIT PAID

Shipped to:

**AMTRAK** 

1500 S. LUMBER STREET ATTN: JUDY FRER CHICAGO, IL 60607

Registration:

Notes:

Group: 4

Salesperson:

ROBERT TOME!

**Total Price** Unit Price PMF Product - Description Quantity Entered by : Rochelle VanViymen 07/05/2018 Order: C01073228 Shipping Method: Delivery: **JUDY FRER** Cust PO#: 2500148920 89,464.00 89,464.00 MATERIAL Group: 1 19,766.00 19,766.00 INSTALLATION & TEARDOWN IN TWO PHASES Group: 2 4,929.00 4,929.00 FREIGHT Group: 3 (34,247.70) (34,247.70)

Ì					PF	Basis	Tax rate	Tax Amount	
•	Due Date	Payment	Amount		Tax IL Sales Tax	89,464.00	10.0000 %	8,947.00	
	10/27/2018	On Account	88,858.30	Į.	IL Sales Tax	m-41	10.0000 %	00.0	
	lf	paid after 10/27/2018	pay 90,635.47		L Sales tax				
	1	•			1				*****

र क्रिकेट को एक मिक्सी एक बार अक्षा स्कार

VOSS EQUIPMENT, INC.

Voss Equipment, Inc. P.O. Box 757 Bedford Park, IL 60499-0757

88,858.30 Total Amount: Sales Tax: 88,858.30 Total: Payment: 88,858.30 To pay: If paid after 10/27/2018 pay 90,635.47

> 101732280 Invoice 09/27/2018 Date 100459

Customer All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.6 % service charge (proximitrate 18 %), and all costs of collection including corrected extensive state.



## INVOICE

Invoice

Date

/Customer

101732281 184091

10/29/2018

100459

Page 1 of 1

Sold to:

**AMTRAK** PO BOX 8518 ACCOUNTS PAYABLE PHILADELPHIA, PA 19104 Shipped to:

AMTRAK 1500 S. LUMBER STREET ATTN: JUDY FRER CHICAGO, IL 60607

Registration:

Notes:

Salesperson:

ROBERT TOME!

Quantity

PMF Product - Description

**Total Price** 

Order: C01073228

07/05/2018

Entered by : Rochelle VanVlymen

Shipping Method:

Delivery:

Cust PO#: 2500148920 ADD ON PER JUDY FRER

INSTALLATION FOR PHASE 3 TO COME BACK & FINISH PER JUDY FRER

2,200.00 2,200.00

Unit Price

Due Date 10/29/2018

Payment On Account

Amount 2.200.00 If pald after 11/29/2018 pay 2,244.00 Pald

Tax L Sales Tax L Sales Tax

Tax rate Basis 0.00 10.0000 % 10.0000 % Tax Amount 0.00 0.00

1 1 m 2 2 2 8 8 3 9

สิธิมสาที่ และ เรื่อง ภาพอ้า สลุง สา

VOSS EQUIPMENT, INC.

Voss Equipment, Inc. P.O. Box 757 Bedford Park, IL 60499-0757

2,200.00 Total Amount: Sales Tax: 2,200.00 Total: Payment: 2,200.00 To pay: If paid after 11/29/2018 pay 2,244.00

> 101732281 Invoice 10/29/2018 Date 100459 Customer

All amounts are in US Dollar0s (\$)

Accountly over 30 days are subject to a 1.5 % service change (annual cale 18 %), and as cooks of colloxical bridging responsive alternative alternative fee.

C.Old Gripmen Gripmen Gil. Ilis Report's 9 17 die in Intone Vere schoft



## REPRINT INVOICE

Invoice

Date

Customer

101145505

10/30/2018

100459

268628

Page 1 of 1

Sold to:

**AMTRAK** 

P.O. BOX 8518

PHILADELPHIA, PA 19104

Shipped to:

AMTRAK-BRIGHTON PARK

WAREHOUSE

3727 S. SACRAMENTO ATTN: ROB AMANS CHICAGO, IL 60607

Registration:

Quantity

FILED DATE: 9/4/2020 1:42 PM 2020L009534

Notes:

Salesperson:

Robert Tomei

JUDY FRER

PMF Product - Description

Unit Price

**Total Price** 

Order: C01075045

Delivery: C01075045-1

09/13/2018

Entered by: Rochelle VanVlymen 10/30/2018

Shipping Method: Prepaid

Cust PO#: 2500152821

**VEW EQUIPMENT** 

1 2018 Cushman - 618566 - TITAN XD ELECTRIC FLATBED

12,297,00

12,297.00

S/N: 3351201

Dealer ID: 1613937

Plate No:

Meter: 0

Ship Dt: 10/30/2018

lue Date 12/29/2018

Payment: On Account

Amount 13,526.70

Paid

Tax

Basis Tax rate

Tax Amount

If paid after 11/29/2018 pay 13,797.23

IL Sales Tax

12.297.00 10.0000 %

1,229,70

VOSSEQUIPMENT, INC.

Voss Equipment, Inc. P.O. Box 757 Bedford Park, IL 60499-0757

Total Amount:

12,297.00 1,229,70

Sales Tax: Total:

13,526.70

Payment: To pay:

13,526,70

If paid after 11/29/2018 pay 13,797.23

Invoice

101145505

Date

10/30/2018

Customer

100459

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and  $\pi H$  costs of collection including reasonable afformer's fee.

FILED 9/4/2020 1:42 PM DOROTHY BROWN CIRCUIT CLERK COOK COUNTY, IL 2020L009534



15241 South Commercial Avenue, Harvey, Illinois 60426

Phone 708-596-7000 Fax 708-596-6791

www.vossequipment.com
sales@vossequipment.com

Material Handling Equipment

April 24, 2020

William Vail — Senior Director CBRE, Inc. 20 N. Michigan Ave., #400 Chicago, Illinois 60602

Robin Buonopane Sr. Director Accounts Payable AMTRAK 2955 Market Street Philadelphia, PA 19104

Paul Guido Financial Analyst/Accounts Payable AMTRAK 2955 Market Street Philadelphia, PA 19104

Re: CBRE Service Contract with VOSS Equipment, Inc.

All:

This will serve to follow-up regarding the prior contractual relationship between VOSS Equipment, Inc. ("VOSS") and CBRE, Inc. ("CBRE") for services to be provided at 500 W. Jackson Boulevard, commonly referred to as Chicago Union Station ("Union Station"), by VOSS for CBRE, the Property Manager for the National Railroad Passenger Corporation, a/k/a Amtrak ("Amtrak"), Owner of Union Station (the "Owner").

Specifically, pursuant to the October 9, 2015 Agreement with Service Contractor (the "Agreement", a true and correct copy of which is attached hereto), VOSS was engaged to provide certain maintenance and repair services on vehicles and equipment located at Union Station and belonging to Amtrak (see Agreement at Exhibit "A" – Scope of Services). In compliance with the Agreement, VOSS did provide such services and issued invoices to CBRE for such services, in compliance with the Agreement. At the direction of CBRE, as Property Manager, and/or Amtrak, as Owner, VOSS was instructed to submit all future Invoices directly to Amtrak – a request to which VOSS complied.

Chicago: 773-568-1000 Hillside: 708-547-4080 Jollet: 815-741-0404



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Phone 708-596-7000 Fax 708-596-6791

www.vosscquipment.com
sales@vossequipment.com

Material Handling Equipment

Despite providing such services and issuing such invoices, CBRE and Amtrak have failed to pay VOSS for all such services provided and invoices issued. As the Agreement has been terminated effective January 18, 2019, please advise when VOSS can expect payment for all such invoices issued.

Additionally, we understand CBRE and/or Amtrak have asserted, as a defense to the failure to pay all invoices, that Amtrak received an e-mail from a third-party claiming to be sent on behalf of VOSS and requesting a change to the ACH-account attached to the Agreement (the "Defense"), but which was actually sent by a third-party imposter (the "Imposter"). In response to the Imposter e-mail, and without contacting VOSS to confirm the validity of such request, Amtrak unilaterally changed the ACH information associated with the Agreement and tendered funds due and owing to VOSS to the third-party Imposter.

VOSS has been contacted by the Office of Inspector General for the National Railroad Passenger Corporation (the "Inspector General"), and has complied with all requests. VOSS was advised by the Inspector General's office that VOSS was cleared on any wrongdoing related to Amtrak's transfer of funds to the third-party Imposter.

The fact that VOSS has been cleared of any wrongdoing in this matter places the onus on CBRE and Amtrak. Given the fact that Amtrak unilaterally and improperly allowed itself to be takenin by a third-party Imposter, without taking all reasonable steps necessary to confirm the validity of such instructions - including, at a minimum, contacting a VOSS representative via telephone to confirm such instructions were a valid request by VOSS – or to otherwise comply with the requirements of the Operating Rules & Guidelines of the National Automated Clearing House Association (the "NACHA Operating Rules & Guidelines"), demand is hereby made for payment in full of all amounts due and owing to VOSS for services provided pursuant to the Agreement. As of today, such amount totals \$71,095.68, consisting of \$60,129.99 for Invoices Wrongfully Paid to the Imposter, and \$10,965.69 for Unpaid Invoices. Payment is requested to be made no later than fourteen (14) days from the date of this letter.

In the event CBRE or Amtrak fail to make the payments demanded, and continues to assert the above Defense, VOSS requests that CBRE and Amtrak make a claim against and upon any Commercial Crime Coverage or Cyber Liability Coverage each entity may have. In the event CBRE and/or Amtrak has made such a claim, demand is hereby made that you both provide VOSS all information related to and regarding the claim made, including, but not limited to: the name and contact information for all applicable insurance carriers for CBRE or Amtrak, any claim or reference number, and the result of such claim as of the date of this letter.

Chicago: 773-568-1000 Hillside: 708-547-4080

Joliet: 315-741-0404



15241 South Commercial Avenue, Harvey, Illinois 60426
Phone 708-596-7000 Fax 708-596-6791
www.vessequipment.com
sales@vessequipment.com

Material Handling Equipment

In the event CBRE or Amtrak have not made a claim, VOSS requests that CBRE and Amtrak advise if such lack-of-claim is due to the fact that either CBRE or Amtrak are self-insured. In the event CBRE or Amtrak is not self-insured, demand is hereby made that both CBRE and Amtrak provide any and all information related to and regarding the insurance carrier and policies in place at the time of the loss at issue, including, but not limited to, the name and contact information for the insurance carrier for CBRE or Amtrak, any policy number(s), and, if the Office of the Inspector General has initiated and concluded an investigation related to the Defense and issues outlined above, a copy of such conclusion. Such information is requested to be provided within the same fourteen (14) day period.

It is and remains the hope of VOSS Equipment, Inc. that we are able to resolve these issues amicably and without the need to involve the legal system. Thank you both for your attention to and cooperation with this matter. I am available to discuss this matter with you at your convenience.

Sincerely,

VOSS EQUIPMENT, INC.

Peter W. Voss President

cc: Thomas J. Mateja, Controller

Chicago: 773-568-1000 Hillside: 708-547-4080 Joliet: 815-741-0404

FILED 9/4/2020 1:42 PM DOROTHY BROWN CIRCUIT CLERK COOK COUNTY, IL 2020L009534



15241 South Commercial Avenue, Harvey, Illinois 60426

Phone 708-596-7000 Fax 708-596-6791

www.vossequipment.com
sales@vossequipment.com
!SC 9002

Material Handling Equipment

April 24, 2020

Robin Buonopane Sr. Director Accounts Payable AMTRAK 2955 Market Street Philadelphia, PA 19104

Paul Guido Financial Analyst/Accounts Payable AMTRAK 2955 Market Street Philadelphia, PA 19104

Re: CBRE Service Contract with VOSS Equipment, Inc.

To All:

This will serve to follow-up regarding the prior contractual relationship between VOSS Equipment, Inc. ("VOSS") and the National Railroad Passenger Corporation, a/k/a Amtrak ("Amtrak") for equipment and materials supplied by VOSS to Amtrak pursuant to Purchase Orders submitted by Amtrak to VOSS.

Specifically, pursuant to several Purchase Orders issued by Amtrak, VOSS provided Amtrak with equipment and materials, and issued the following Invoices:

101142394 dated 9/19/2018 for \$3,103.00; 101145505 dated 10/30/2018 for \$13,526.70; 101732280 dated 9/27/2018 for \$88,858.30; and, 101732281 dated 10/29/2018 for \$2,200.00.

Despite providing such equipment and materials, and issuing such invoices, Amtrak has failed to pay VOSS for all such equipment and materials provided and invoices issued. We understand Amtrak has asserted, as a defense to the failure to pay all invoices, that Amtrak received an e-mail from a third-party claiming to be sent on behalf of VOSS and requesting a change to the ACH-account attached to the Agreement (the "Defense"), but which was actually sent by a third-party imposter (the "Imposter"). In response to the Imposter e-mail, and without contacting VOSS to

Chicago: 773-568-1000 Hillside: 708-547-4030 Joliet: 815-741-0404



15241 South Commercial Avenue, Harvey, Illinots 60426

Phone 708-596-7000 Fax 708-596-6791

www.vossequipment.com
sales@vossequipment.com

Material Handling Equipment

confirm the validity of such request, Amtrak unilaterally changed the ACH information associated with the Agreement and tendered funds due and owing to VOSS to the third-party Imposter.

VOSS has been contacted by the Office of Inspector General for the National Railroad Passenger Corporation (the "Inspector General"), and has complied with all requests. VOSS was advised by the Inspector General's office that VOSS was cleared on any wrongdoing related to Amtrak's transfer of funds to the third-party Imposter.

The fact that VOSS has been cleared of any wrongdoing in this matter places the onus on Amtrak. Given the fact that Amtrak unilaterally and improperly allowed itself to be taken-in by a third-party Imposter, without taking all reasonable steps necessary to confirm the validity of such instructions - including, at a minimum, contacting a VOSS representative via telephone to confirm such instructions were a valid request by VOSS — or to otherwise comply with the requirements of the Operating Rules & Guidelines of the National Automated Clearing House Association (the "NACHA Operating Rules & Guidelines"), demand is hereby made for payment in full of all amounts due and owing to VOSS for equipment and materials provided pursuant to Amtrak's Purchase Orders. As of today, such amount totals \$107,688.00; consisting of \$105,488.00 for Invoices Amtrak wrongfully-paid to the Imposter, and \$2,200.00 for unpaid Invoices issued to Amtrak. Payment is requested to be made no later than fourteen (14) days from the date of this letter.

In the event Amtrak fails to make the payments demanded, and continues to assert the above Defense, VOSS requests that Amtrak make a claim against and upon any Commercial Crime Coverage or Cyber Liability Coverage it may have. In the event Amtrak has made such a claim, demand is hereby made that you provide VOSS all information related to and regarding the claim made, including, but not limited to: the name and contact information for all applicable insurance carrier for Amtrak, any claim or reference number, and the result of such claim as of the date of this letter.

In the event Amtrak has not made a claim, VOSS requests that Amtrak advise if such lack-ofclaim is due to the fact that Amtrak is self-insured. In the event Amtrak is not self-insured, demand is hereby made that Amtrak provide any and all information related to and regarding the insurance carrier and policies in place at the time of the loss at issue, including, but not limited to, the name and contact information for the insurance carrier Amtrak, any policy number(s), and, if the Office of the Inspector General has initiated and concluded an investigation related to the Defense and issues outlined above, a copy of such conclusion. Such information is requested to be provided within the same fourteen (14) day period.

Chicago: 773-568-1000 Hillside: 708-547-4080 Jollet: 815-741-0404



15241 South Commercial Avenue, Harvey, Illinois 60426
Phone 708-596-7000 Fax 708-596-6791
vavw.vossequipment.com
sales@vossequipment.com

ISO 9002

Material Handling Equipment

It is and remains the hope of VOSS Equipment, Inc. that we are able to resolve these issues amicably and without the need to involve the legal system. Thank you for your attention to and cooperation with this matter. I am available to discuss this matter with you at your convenience.

Sincerely,

VOSS EQUIPMENT, INC.

Peter W. Voss President

cc: Thomas J. Mateja, Controller

Chicago: 773-568-1000 Hillside: 708-547-4080 Joliet: 815-741-0404